

## CONSOLIDATED MONTHLY TAXES FORM

(FOR TAX PERIODS POST/AFTER DECEMBER 2002)

<b>Month</b>		<b>TIN</b>	
<b>Taxpayer Name</b>			

*Please Remember to Complete all Applicable Areas*

WAGE INCOME TAX (DO NOT SHOW CENTS)		
	Ln No	
Total gross wages paid during the month	<b>5</b>	\$
<b>Total Wages Income Tax</b> withheld during the month	<b>10</b>	\$

WITHHOLDING TAX (DO NOT SHOW CENTS)								
Note: If there is insufficient room to provide other party details on this form, please provide these details on a separate sheet of paper and attach the sheet to this form.								
Payment Type	P or R	Name & Address of other party to the payment	TIN of other party	Ln No	Gross Payments A	Rate B	Ln No	Withholding Tax Calc. A x B
Dividends, Interest, Prizes and Lotteries				45		15%	50	
Royalties				55		15%	60	
Rent-land and buildings				65		10%	70	
Construction and building activities				75		2%	80	
Construction consulting services				85		4%	90	
Petroleum, geothermal drilling and drilling support services, mining and mining support services				95		4.5%	100	
Transportation – air and sea				105		2.64%	110	
Non-residents without permanent establishment (all payment types)				115		20%	120	
<b>TOTAL WITHHOLDING TAX</b> (Add amounts shown at Lines 50, 60, 70, 80, 90, 100, 110 & 120)							<b>130</b>	\$

<b>SERVICES TAX (DO NOT SHOW CENTS)</b>			
<b>Service Type</b>	<b>Ln No</b>	<b>Gross Sales</b>	
Hotel services	<b>15</b>		
Restaurant and bar services	<b>20</b>		
Transport rental services	<b>25</b>		
Telecommunications services	<b>30</b>		
Total Sales (Add lines 15+20+25+30)	<b>35</b>		
<b>SERVICES TAX PAYABLE</b> (Multiply Line 35 x 12%)		<b>40</b>	\$

<b>ANNUAL INCOME TAX INSTALMENT PAYMENTS FOR 20__</b>			
To be used by all taxpayers. For Quarterly Installment Payers Installments are due on the 15 <sup>th</sup> of April, July & October of the tax year and 15 <sup>th</sup> January next year. For monthly Installment Payers Installments are due on the 15 <sup>th</sup> day of each month beginning in February of the tax year. The Installment amount is calculated as 1% of Gross Turnover for the quarter or month.	Gross Turnover	10	\$
	Gross Turnover Multiply by 1%	20	\$

<b>PAYMENT ADVICE</b>		
<b>TIN:</b>	<b>MONTH:</b>	<b>YEAR: 20__</b>
<b>WAGES TAX:</b> (This is usually the amount at label 10)	\$	A/c 286442.10.001
<b>WITHHOLDING TAX:</b> (This is usually the amount at label 130)	\$	A/c 286830.10.001
<b>SERVICES TAX:</b> (This is usually the amount at label 40)	\$	A/c 286636.10.001
<b>INCOME TAX INSTALMENT (1% OF MONTHLY OR QUARTERLY TURNOVER/SALES)</b>	\$	A/c 286539.10.001
<b>TOTAL PAID</b>	\$	

**DECLARATION:**

I, (full name) \_\_\_\_\_ declare that the information provided on this form is true and correct.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Telephone No: \_\_\_\_\_