

CONSOLIDATED MONTHLY TAXES FORM

(FOR TAX PERIODS POST/AFTER DECEMBER 2002)

Month		TIN	
Taxpayer Name			

Please Remember to Complete all Applicable Areas

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

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	
TOTAL WITHHOLDING TAX (Add amounts shown at Lines 50, 60, 70, 80, 90, 100, 110 & 120)							130	\$

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

ANNUAL INCOME TAX INSTALMENT PAYMENTS FOR 20__			
To be used by all taxpayers. For Quarterly Installment Payers Installments are due on the 15 th of April, July & October of the tax year and 15 th January next year. For monthly Installment Payers Installments are due on the 15 th 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	\$

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

DECLARATION:

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

Signature: _____ Date: _____ Telephone No: _____