



RETURN OF INCOME AND TAX PAYABLE INDIVIDUALS (PAYE, PENSIONERS etc.)

Year of Assessment

Please Read Notes before Completing this Return**2 0**[Select]

Section A - GENERAL INFORMATION 1. Name (Last, First, Middle)	2. Taxpayer Registration Number
3. Home Address (Apt. No., Street No. & Name, Postal Zone, Parish)	4. Employer's Name
	5. Occupation
	6. Tick appropriate box: ☐ New Address ☐ Revised Return

Section B - SUMMARY OF INCOME	
Salary, Wages, Bonus, Fees, Commission (Attach P24)	7
Cash Allowances (Travelling, housing, entertainment, etc.)	8
Annual Value Perquisites (Car, credit cards, etc.)	9
Total (Add Lines 7, 8 & 9)	10
Annual Value of Quarters or Residence (Please see Notes for calculation).	11
Income from other Employment (that is, Other Employers) (Attach P24s).	12
Total Income from Employments & Offices (Add Lines 10, 11 & 12)	13
DEDUCT: Expenses Claimed (Attach Schedule 3 - Employee Exp. Claim)	
National Insurance	14
Allowable Contributions (Superannuation & ESOP).	15
Total Deductions (Add Lines 14, 15 & 16)	16
Net Income arising from Employments & Offices (Subtract Line 17 from Line 13)	17
Pensions (Attach Certificates)	18
Dividends	19
Interest from Banks & Loans	20
Trust Income, Annuities, Alimony	21
Total Income (Add Lines 18, 19, 20, 21 & 22)	22
Section C - DEDUCTIONS	
Covenanted Donations (Attach Schedule 4)	23
Exemptions (Pension, Age Relief, etc.)	24
Total Deductions (Add Lines 24 & 25)	25
Statutory Income before Donations (Subtract Line 26 from Line 23)	26
Donations (Please see Notes for calculation)	27
Statutory Income after Donations (Subtract Line 28 from Line 27 - Please see Notes)	28
PLEASE SEE OVERLEAF FOR CONTINUATION OF FORM	

Section D - TAX COMPUTATION

Dividends taxed at zero (i.e. dividends from companies resident in the island)	01		
Amount at Nil Rate (Threshold - Please see Notes)	02		
Statutory Income taxed at zero (Add Line 01 and Line 02)	03		
Statutory Income after Donations less Statutory Income taxed at zero (Subtract Line 03 from Line 29).		30	
Tax on Statutory Income (Multiply Statutory Income subject to tax: Line 30, by Income Tax rate(s)*) .		31	

***NOTE: Refer to Notes and Instructions for current tax rate(s) and calculation
or contact the Tax Department**

CREDITS:

P.A.Y.E. Tax Deducted by Employer (per P24).	32		
Tax Deducted from Other Sources (Attach certificates)	33		
Total Credits (Add Lines 32 and 33)		34	
TAX PAYABLE/(REFUNDABLE) (Subtract Line 34 from Line 31).		35	

Section E - DECLARATION

I declare that to the best of my knowledge and belief this is a true and correct return of the whole of my income and a true and correct statement of the information and particulars given in the form and attached documents. This Declaration is made with the full knowledge and understanding that any false statement herein or on my behalf will render me liable to penalties and/or criminal proceedings.

Name

Signature

Date

FOR OFFICIAL USE