

Section F - STATUTORY INCOME SUBJECT TO ESTIMATED TAXES AND CONTRIBUTIONS**INCOME TAX**

Statutory Income from immediately preceding year of assessment (Transfer from Section D, Line 9 S04)	1	
Net increase/(decrease) in Statutory Income	2	
Reason for increase/(decrease):		
Estimated Statutory Income (Add lines 1 and 2)	3	
Less Income on which tax is withheld at source:-		
Employment Income from Jamaica (Transfer from Section B, Line 24 S04)	4	
Employment Income from sources outside the island (Transfer from Section B, Line 39 S04)	5	
Pension (Jamaican) (Transfer from Section B, Line 28 S04)	6	
Pension (Sources Outside the Island) (Transfer from Section B, Line 40 S04)	7	
Gross Dividend (Jamaican Company) (Transfer from Section B, Line 49 S04)	8	
Gross Dividend (Sources Outside the Island) (Transfer from Section B, Line 41 S04)	9	
Gross Interest Received (Jamaican Company) (Transfer from Section B, Line 32 S04)	10	
Gross Interest Received (Sources Outside the Island) (Transfer from Section B, Line 42 S04)	11	
Annuities (Transfer from Section B, Line 36 S04)	12	
Non-Executive Directors' Fees (Transfer from Section B, Line 46 S04)	13	
Income from Self-employment earned overseas (Transfer from Section B, Line 43 S04)	14	
Other Income	15	
Total Income on which tax is withheld at source (Add Lines 4 to 15)	16	
Statutory Income Subject to Estimated Taxes and Contributions (Line 3 less Line 16)	17	

SECTION G - ESTIMATED TAXES AND CONTRIBUTIONS**INCOME TAX**

Tax on net Statutory Income at 0% (Section F Line 4 up to the maximum of current threshold, restricted to zero)	1		X	0%	=	2	
Tax on Statutory Income at 25% (Section F Line 17, less Section G Line 1, to a maximum of J\$6,000,000.00 less current threshold, restricted to zero)	3		X	25%	=	4	
Tax on Statutory Income in excess of J\$6m at 30%	5		X	30%	=	6	
Credits (Including Investment in Residential Solar Photovoltaic System)						7	
Estimated Income Tax payable (Add Lines 2, 4 and 6) and less Line 7 (Transfer to Section B line 1)						8	

EDUCATION TAX

Estimated Assessable Earnings for Education Tax (Transfer Section G Line 10 to Section B Line 2)	9		X	2.25%	=	10	
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NIS Contribution

Estimated Statutory Income assessable to NIS Section G Line 11 restricted to: - - Zero, where Section F Line 4 is greater than or equal to \$5m; or - \$5m, where Section F Line 4 zero; or - \$5m minus Section F Line 4, where Section F Line 4 is greater than zero up to a maximum of \$5m; or - \$216,666.67, where Section F Line 17 is \$216,666.67 or less. (Transfer Section G Line 12 to Section B Line 3)	11		X	6%	=	12	
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NHT Contribution

Estimated Statutory Income Assessable to NHT (If your answer to question 9 or 10 in Section A is "yes", put amount in 13a otherwise use 13b). (Transfer Section G Line 14 to Section B Line 4)	13a		X	2%	=	14	
	13b		X	3%			