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Working together to serve you **EVEN** better

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GCT ON GOVERNMENT PURCHASES



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Tax Tips

Tax Reminder: Sign up for TAX REM - to get text reminders about Motor Vehicle Registration and Certificate of Fitness

Do Business?

Do Business.

File, pay & conduct all business here!





Login

Sign In

Username

Password

☐ Remember Me

Sign In



Create Account



Forgot Password

Log in using your
unique username.
Must be alpha-
numeric with
minimum 8 characters
and maximum 12.

Create a new account if
this is your first time
using Tax Administration
Jamaica's Portal

Information

- If you are registered to eFile tax returns you may proceed to **login** to use our new Enterprise Portal.
- If you are registered to eFile and have multiple usernames associated with one email you will need to update your profile. Please contact 1-888-TAX-HELP (829-4357) for assistance, if required.
- If you previously had an account to only make payments, please **create a new login** to make payments.
- We recommend that you use Google Chrome or Mozilla Firefox web browsers.
- Major credit cards accepted: Key Card, Master Card, Visa

Do Business

Select "Manage Account" to File and Pay Consumption Taxes and access other eServices.

Select Tax

- Betting Tax
- Payroll Deductions
- Minimum Business Tax
- Statutory (Company/ Other Bodies)
- Statutory (Self-Employed/Individuals)
- Property Tax
- Other Fees
- Other Licences
- Traffic Tickets
- Stamp Duty/Transfer Tax

Tax Returns

- File Return
 - Tax Withholding Certificates
 - Cancel Tax Withholding Certificates
 - Business Related Taxes
 - Payroll Taxes
 - Upload Income Tax Return Attachments
- Print Return
- Signing Agents
- Taxpayer Summary
- Permitted Logins
- Managed Entities

Tax Reminders

Manage My Account

Make payments, file returns, view account balances, update tax account profile and gain access to additional eServices for GCT, SCT, TCT, GART.

Manage Account

Statutory (Company/Other Bodies)

Payment for Income Taxes declared by Companies or Other Bodies for a particular period may be made using this option.

File Company Tax

Pay Company Tax

Statutory (Self-Employed/Individuals)

Payment for one or more of NIS, NHT, Income Tax and Education Tax by Self-Employed Persons or Individuals for a particular period may be made using this option. Payment amounts and any supporting data specific to the selected payment(s) may also be submitted.

File Self-Employed Taxes

Pay Self-Employed Taxes

Payroll Deductions

Payment for one or more payroll deductions - PAYE, Education Tax, NIS, HEART and NHT - for a particular period may be made using this option. Payment amounts and any supporting

Consumption Taxes

Value added taxes applied to the value of goods and services: General Consumption Tax (GCT), Special Consumption Tax (SCT), Telephone Call Tax (TCT), and Guest Accommodation Room Tax (GART).

Pay Consumption Tax

Traffic Tickets

A Traffic Ticket is issued in writing by a Police Officer for a traffic offence. A fixed penalty is attached to each offence and may be paid to a Collector of Taxes.

Pay Traffic Tickets

Stamp Duty & Transfer Tax

Documents are stamped as proof of the payment of Stamp Duty and/or Transfer Tax and to make them legal and binding. Unstamped or insufficiently stamped documents are not admissible in a court of law except in criminal cases. Transfer Tax is assessed and paid by persons transferring real properties (e.g. land) or shares and/or transferring property on death. In the case of transfer of land, the tax is paid by the seller on the market or appraised value.

Pay Stamp Duty

Property Tax



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GERRARD EDMAN

NAME S AND ADDRESSSES

I WANT TO...

[Profile](#)

TRN

111-111-111

Legal Name

GERRARD EDMAN

[Make Multiple Payments](#)

My Balance

\$ -143,703.87

Location Address

27 TEST AVENUE, KINGSTON 05, ST AI

[Request a Payment Plan](#)

Mailing Address

27 TEST AVENUE, KINGSTON 05, ST AI

[ACCOUNTS¹](#)

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Branch Id	Account Type	Name	Return Type	Address	Balance
111111111-0001	GCT	GERRARD EDMAN & ASSOC	Standard	27 TEST AVENUE, KINGSTON	-143,703.87

Select TRN hyperlink to
access period details



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GCT		NAME S AND ADDRESSSES		I WANT TO...
TRN	111111111-0001	Legal Name	GERRARD EDMAN	Accounts
GCT Standard	111111111-0001	Location Address	27 TEST AVENUE, KINGSTON 05, ST AI	Object to a Tax Assessment
My Balance	\$ -143,703.87	Mailing Address	27 TEST AVENUE, KINGSTON 05, ST AI	
Pending	\$0.00			
Effective Balance	\$ -143,703.87			
Payment Source	Setup			

[PERIODS](#) [REQUESTS⁰](#) [ACTIVITY](#) [MESSAGES⁰](#) [LETTERS⁰](#)

[ATTENTION NEEDED¹](#) [SEARCH](#)

PERIODS REQUIRING ATTENTION										Filter
Period	Return Status			Tax	Penalty	Interest	Credits	Balance	Messages	
31-Jan-2015	Outstanding	File Now	Pay	0.00	0.00	0.00	0.00	0.00	File Return	

Select "File Now" to display the GCT form to be completed



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Please Enter The Following (as applicable) :

Total Supplies made during the Period

Do you have any exemptions or zero rated supplies?

☐ No

☐ Yes



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Please Enter The Following (as applicable) :

Total Supplies made during the Period

500,000.00

Do you have any exemptions or zero rated supplies?

No

Yes

Please Enter The Following (as applicable) :

Exempt Supplies

50,000.00

Export Supplies

10,000.00

Zero-Rated Supplies

10,000.00



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Cancel



Your total taxable supplies amount to \$430,000.00

Please Enter The Following (as applicable) :

Supplies to Tax Withholding Entities (TWEs) at Standard Rate	200,000.00
Supplies to Other Entities at Standard Rate	100,000.00
Click here to declare Supplies to TWEs at Other Rate(s)	Required
Click here to declare Supplies to Other Entities at Other Rate	Required
Imported Services(Exclude from Total Supplies)	0.00
GCT Deferred	0.00
GCT Due on Goods for Exempt Activities, Personal Use & other Adjustments	0.00

The sum of the values in these fields must be equal to the Total Taxable Supplies indicated above
Required



Section C1A



Later Cancel

	(a) Supplies to TWEs	(b) Rate(%)	(c) GCT	(d) Supplies to Other Entities	(e) Rate(%)	(f) GCT
	100,000.00	10.00	10,000.00	30,000.00	25.00	7,500.00
	100,000.00		10,000.00	30,000.00		7,500.00

OK

Cancel

Please Enter The Following (as applicable) :

Supplies to Tax Withholding Entities (TWEs) at Standard Rate	200,000.00
Supplies to Other Entities at Standard Rate	100,000.00
Click here to declare Supplies to TWEs at Other Rate(s)	Required
Click here to declare Supplies to Other Entities at Other Rate	Required
Imported Services(Exclude from Total Supplies)	0.00
GCT Deferred	0.00
GCT Due on Goods for Exempt Activities, Personal Use & other Adjustments	0.00



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Your total taxable supplies amount to \$430,000.00

Please Enter The Following (as applicable) :

Supplies to Tax Withholding Entities (TWEs) at Standard Rate	200,000.00
Supplies to Other Entities at Standard Rate	100,000.00
Click here to declare Supplies to TWEs at Other Rate(s)	100,000.00
Click here to declare Supplies to Other Entities at Other Rate	30,000.00
Imported Services(Exclude from Total Supplies)	0.00
GCT Deferred	0.00
GCT Due on Goods for Exempt Activities, Personal Use & other Adjustments	0.00



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Cancel



Please Enter The Following (as applicable) :

Imported Goods	0.00
Local Purchases	0.00
Local Expenses	0.00
Click here to select withholding certificates	0.00
Adjustments	0.00
Specify	
Click here to enter GCT Input Tax Apportionment	
GCT on local purchases & expenses that qualify for credit	0.00
GCT paid on imports	0.00
GCT deferred on imports	0.00
GCT on capital goods that qualify for credit	0.00
GCT on imported services	0.00

Required

Where exempt supplies do not exceed 5% of the Total Supplies, then enter values directly in the respective fields

If exempt supplies exceed 5% of Total Supplies, select hyperlink to complete the Input Tax Apportionment table



Withholding Tax Table



Cancel

Certificate Number	Certificate Date	TRN of Tax Withholding Entity	Name of Tax Withholding Entity	Value of Supply	GCT Withheld	Included
65407	01-Sep-2014	000-177-156	ACCOUNTANT GENERAL'S DE	30,000.00	4,950.00	☐

OK

Cancel

Decode Info

Please Enter The Following (as applicable) :

Imported Goods

Local Purchases

Local Expenses

[Click here to select withholding certificates](#)

Adjustments

[Click here to enter GCT Input Tax Apportionment](#)

GCT on local purchases & expenses that qualify for credit

GCT paid on imports

GCT deferred on imports

GCT on capital goods that qualify for credit

GCT on imported services

Specify



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Section D1



Exempt Supplies is greater than 5% of the total supplies so the fields below must be filled out

Line Items	(a) Total GCT on Items (\$)	(b) GCT not subject to Apportionment (\$)	(c) GCT to be Apportioned (\$)	(d) Portion Related to Taxable Sales (%)	(e) Apportioned GCT	(f) GCT That Qualifies for Credit (\$)
01. Local Purchases & Expenses	100,000.00	20,000.00	80,000.00	10.00	8,000.00	28,000.00
02. Imports	600,000.00	100,000.00	500,000.00	10.00	50,000.00	150,000.00
03. Deferrment	0.00	0.00	0.00	0.00	0.00	0.00
04. Capital Goods	0.00	0.00	0.00	0.00	0.00	0.00
05. Imported Services	0.00	0.00	0.00	0.00	0.00	0.00

OK

Cancel

Please Enter The Following as appropriate:

Imported Goods 3,000,000.00

Local Purchases 500,000.00

Local Expenses 40,000.00

[Click here to select withholding certificates](#) 4,950.00

Adjustments 0.00

[Click here to enter GCT Input Tax Apportionment](#)

GCT on local purchases & expenses that qualify for credit 0.00

GCT paid on imports 0.00

GCT deferred on imports 0.00

GCT on capital goods that qualify for credit 0.00

GCT on imported services 0.00

Specify



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Cancel



Please Enter The Following (as applicable) :

Imported Goods 3,000,000.00

Local Purchases 500,000.00

Local Expenses 40,000.00

[Click here to select withholding certificates](#) 4,950.00

Adjustments 0.00

Specify

[Click here to enter GCT Input Tax Apportionment](#)

GCT on local purchases & expenses that qualify for credit 28,000.00

GCT paid on imports 150,000.00

GCT deferred on imports 0.00

GCT on capital goods that qualify for credit 0.00

GCT on imported services 0.00

You qualify for a refund in the amount of \$115,950.00. Please select on of the following options:

- ☒ 1) Refund **Required**
- ☐ 2) Credit



Please Enter The Following (as applicable) :

Imported Goods 3,000,000.00

Local Purchases 500,000.00

Local Expenses 40,000.00

[Click here to select withholding certificates](#) 4,950.00 Specify

Adjustments 0.00

[Click here to enter GCT Input Tax Apportionment](#)

GCT on local purchases & expenses that qualify for credit 28,000.00

GCT paid on imports 150,000.00

GCT deferred on imports 0.00

GCT on capital goods that qualify for credit 0.00

GCT on imported services 0.00

You qualify for a refund in the amount of \$115,950.00. Please select one of the following options:

- ☒ 1) Refund
☐ 2) Credit

Bank account information is required if the refund option is selected.

N.B. The Routing Number (ABA Number) consists of the Bank Code and Branch Transit Code. Please confirm with your bank.

REFUND BANK ACCOUNT

Bank Account Type	Routing Number	Account Number	Confirm Account Number
Savings	801350027	111111	111111

Bank of Nova Scotia Jamaica Limited

Selecting "Submit" will transmit the return to TAJ and will be considered filed.

Selecting this tab will store the return for subsequent retrieval to be edited/submitted



SECTION B: SUPPLIES (GOODS AND SERVICES)

Please Enter The Total Supplies Made During This Period

07. Exempt Supplies	08. Export Supplies	09. Zero-Rated Supplies	10. Total Exemptions
50,000.00 +	10,000.00 +	10,000.00 =	500,000.00
11. Taxable Supplies			70,000.00
			430,000.00

SECTION C: OUTPUT TAX

		Rate (%)	
12. Supplies to Tax Withholding Entities (TWEs) at Standard Rate	200,000.00 X	16.50 =	33,000.00
14. Supplies to Other Entities at Standard Rate	100,000.00 X	16.50 =	16,500.00
16. Supplies to TWEs at Other Rate(s)	100,000.00	17.	10,000.00
18. Supplies to Other Entities at Other Rate	30,000.00	19.	7,500.00
20. Imported Services(Exclude from Total Supplies)	0.00 X	16.50 =	0.00
22. GCT Deferred			0.00
23. GCT Due on Goods for Exempt Activities, Personal Use & other Adjustments			0.00
24. Total Output Tax			67,000.00

SECTION D: INPUT TAX/TAX CREDIT

	25. Imported Goods	26. Local	27. Local Expenses	
Total local purchases & expenses that qualify for	3,000,000.00 +	500,000.00 +	40,000.00 =	3,540,000.00
29. GCT on local purchases & expenses that qualify for credit				28,000.00
	30. GCT Paid on Imports that qualifies for credit			
	150,000.00 +		0.00 =	150,000.00
32. GCT on imports that qualify for credits				0.00
33. GCT on capital goods that qualify for credit				
34. GCT withheld by Tax Withholding Entities				4,950.00
35. GCT on imported services				0.00
36. Adjustments	Specify			
				0.00
37. Total Input Tax				182,950.00

SECTION E: GCT PAYABLE/CREDITABLE

38. 38. GCT Creditable	-115,950.00
39. Balance Brought Forward: Payable/Creditable/Zero	0.00
40. Total GCT Payable/Creditable (Add Lines 38 and 39)	-115,950.00
41. GCT being paid this period	0.00
42. If amount at Line 38 is negative, tick the appropriate option	☒ 1) Refund ☐ 2) Credit

REFUND BANK ACCOUNT

Bank Account Type	Routing Number	Account Number	Confirm Account Number
Savings	801350027	111111	111111
Bank of Nova Scotia Jamaica Limited			



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The Return has been successfully submitted and your account will be updated overnight.
Your return confirmation number is 1-210-384-384.

Additionally, you can generate a printable version by clicking the "Printable View" link below or the "Ok" link to return to the Account Period Listing.

OOPS? If you want to make a change, it is not too late. While a return is still pending, you can return to your account, modify or withdraw the return, and make a new one.

[Customer Care Center](#)
Toll Free: 1-888-TAX-HELP(829-4357)
Email: taxhelp@taj.gov.jm

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[OK](#)

[Printable View](#)



THE GENERAL CONSUMPTION TAX ACT
GENERAL CONSUMPTION TAX RETURN
Please Read Instructions Overleaf before Completing this Return

Section A: GENERAL INFORMATION

1. Name of Business
GERRARD EDMAN & ASSOCIATES

2. Taxpayer Registration Number (TRN)
111-1111-111

3. Return Period (Year- Month -Day to Year Month-Day)
January 2015

4. Address of Business
27 TEST AVENUE, KINGSTON 05, ST ANDREW, JAMAICA

5. Tick if applicable: ☐ New Address ☐ Revised Return

Section B: SUPPLIES (Goods & Services)

Total Supplies for Period (Excluding Imported Services)
Exempt Supplies Export Supplies Zero Rated Supplies

7

50,000.00 +

8

10,000.00 +

9

10,000.00 =

Taxable Supplies at a positive rate (Subtract Line 10 from Line 6)

Section C: OUTPUT TAX

Supplies to Tax Withholding Entities (TWEs) at Standard Rate

Supplies to Other Entities at Standard Rate

Supplies to TWEs at Other Rate(s) (Transfer totals from Section C1 overleaf)

Supplies to Other Entities at Other Rate (Transfer totals from Section C1 overleaf)

Imported Services (Not to be included in Line 6 above)

GCT Deferred

GCT Due on Goods Used for Exempt Activities, Personal Use and other Adjustments

Total Output Tax (Add Lines 13, 15, 17, 19, 21, 22 and 24)

Section D: INPUT TAX/TAX CREDIT

Total Purchases & Expenses that qualify for credit

25

3,000,000.00 +

26

500,000.00 +

27

40,000.00 =

Local Purchases Local Expenses

Note: If Exempt Supplies exceed 5% of Total Supplies, complete Section D1 overleaf. If not, complete relevant Lines below

GCT on Local Purchases & Expenses that qualify for credit

GCT on Imports that qualify for credit

GCT on Capital Goods that qualify for credit (If not included at Line 32 above)

GCT withheld by Tax Withholding Entities (To claim this tax credit, return must be e-filed)

GCT on Imported Services that qualify for credit

Adjustments - Specify:

Total Input Tax (Add Lines 29, 32, 33, 34, 35 and 36)

Section E: GCT PAYABLE / (CREDITABLE)

GCT Payable/(Creditable) (Subtract Line 37 from Line 24)

Balance Brought Forward: Payable/(Creditable)

Total GCT Payable/(Creditable) (Add Lines 38 and 39)

GCT Being Paid this Period

If amount at Line 38 is negative, tick appropriate box at Line 42

Preparer's Details - (To be completed if prepared by person other than Taxpayer)

Preparer's Name (Individual/Firm) Address

TRN: Contact Number:

Section F: DECLARATION: (To be signed by Taxpayer only)

I declare that to the best of my knowledge and belief this is a true and correct statement of the information and particulars given on this form.

Gerrard Edman

Name of Sole Trader / Responsible Officer

Signature

Date

Confirmation Number:

1210384384

Confirmation Date:

15-Feb-2015

Section A: GENERAL INFORMATION

1. Name of Business
GERRARD EDMAN & ASSOCIATES

2. Taxpayer Registration Number (TRN)
111-1111-111

3. Return Period (Year- Month -Day to Year Month-Day)
January 2015

4. Address of Business
27 TEST AVENUE, KINGSTON 05, ST ANDREW, JAMAICA

5. Tick if applicable: ☐ New Address ☐ Revised Return

Section B: SUPPLIES (Goods & Services)

Total Supplies for Period (Excluding Imported Services)
Exempt Supplies Export Supplies Zero Rated Supplies

7

50,000.00 +

8

10,000.00 +

9

10,000.00 =

Taxable Supplies at a positive rate (Subtract Line 10 from Line 6)

Section C: OUTPUT TAX

Supplies to Tax Withholding Entities (TWEs) at Standard Rate

Supplies to Other Entities at Standard Rate

Supplies to TWEs at Other Rate(s) (Transfer totals from Section C1 overleaf)

Supplies to Other Entities at Other Rate (Transfer totals from Section C1 overleaf)

Imported Services (Not to be included in Line 6 above)

GCT Deferred

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Total Output Tax (Add Lines 13, 15, 17, 19, 21, 22 and 24)

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Total Purchases & Expenses that qualify for credit

25

3,000,000.00 +

26

500,000.00 +

27

40,000.00 =

Local Purchases Local Expenses

Note: If Exempt Supplies exceed 5% of Total Supplies, complete Section D1 overleaf. If not, complete relevant Lines below

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GCT Payable/(Creditable) (Subtract Line 37 from Line 24)

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Name of Sole Trader / Responsible Officer

Signature

Date

Confirmation Number:

1210384384

Confirmation Date:

15-Feb-2015

Section A: GENERAL INFORMATION

1. Name of Business
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2. Taxpayer Registration Number (TRN)
111-1111-111

3. Return Period (Year- Month -Day to Year Month-Day)
January 2015

4. Address of Business
27 TEST AVENUE, KINGSTON 05, ST ANDREW, JAMAICA

5. Tick if applicable: ☐ New Address ☐ Revised Return

Section B: SUPPLIES (Goods & Services)

Total Supplies for Period (Excluding Imported Services)
Exempt Supplies Export Supplies Zero Rated Supplies

7

50,000.00 +

8

10,000.00 +

9

10,000.00 =

Taxable Supplies at a positive rate (Subtract Line 10 from Line 6)

Section C: OUTPUT TAX

Supplies to Tax Withholding Entities (TWEs) at Standard Rate

Supplies to Other Entities at Standard Rate

Supplies to TWEs at Other Rate(s) (Transfer totals from Section C1 overleaf)

Supplies to Other Entities at Other Rate (Transfer totals from Section C1 overleaf)

Imported Services (Not to be included in Line 6 above)

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GCT Due on Goods Used for Exempt Activities, Personal Use and other Adjustments

Total Output Tax (Add Lines 13, 15, 17, 19, 21, 22 and 24)

Section D: INPUT TAX/TAX CREDIT

Total Purchases & Expenses that qualify for credit

25

3,000,000.00 +

26

500,000.00 +

27

40,000.00 =

Local Purchases Local Expenses

Note: If Exempt Supplies exceed 5% of Total Supplies, complete Section D1 overleaf. If not, complete relevant Lines below

GCT on Local Purchases & Expenses that qualify for credit

GCT on Imports that qualify for credit

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Section E: GCT PAYABLE / (CREDITABLE)

GCT Payable/(Creditable) (Subtract Line 37 from Line 24)

Balance Brought Forward: Payable/(Creditable)

Total GCT Payable/(Creditable) (Add Lines 38 and 39)

GCT Being Paid this Period

If amount at Line 38 is negative, tick appropriate box at Line 42

Preparer's Details - (To be completed if prepared by person other than Taxpayer)

Preparer's Name (Individual/Firm) Address

TRN: Contact Number:

Section F: DECLARATION: (To be signed by Taxpayer only)

I declare that to the best of my knowledge and belief this is a true and correct statement of the information and particulars given on this form.

Gerrard Edman

Name of Sole Trader / Responsible Officer

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Confirmation Number:

1210384384

Confirmation Date:

15-Feb-2015

Section A: GENERAL INFORMATION

1. Name of Business
GERRARD EDMAN & ASSOCIATES

2. Taxpayer Registration Number (TRN)
111-1111-111

3. Return Period (Year- Month -Day to Year Month-Day)
January 2015

4. Address of Business
27 TEST AVENUE, KINGSTON 05, ST ANDREW, JAMAICA

5. Tick if applicable: ☐ New Address ☐ Revised Return

Section B: SUPPLIES (Goods & Services)

Total Supplies for Period (Excluding Imported Services)
Exempt Supplies Export Supplies Zero Rated Supplies

7

50,000.00 +

8

10,000.00 +

9

10,000.00 =

Taxable Supplies at a positive rate (Subtract Line 10 from Line 6)

Section C: OUTPUT TAX

Supplies to Tax Withholding Entities (TWEs) at Standard Rate

Supplies to Other Entities at Standard Rate

Supplies to TWEs at Other Rate(s) (Transfer totals from Section C1 overleaf)

Supplies to Other Entities at Other Rate (Transfer totals from Section C1 overleaf)

Imported Services (Not to be included in Line 6 above)

GCT Deferred

GCT Due on Goods Used for Exempt Activities, Personal Use and other Adjustments

Total Output Tax (Add Lines 13, 15, 17, 19, 21, 22 and 24)

Section D: INPUT TAX/TAX CREDIT

Total Purchases & Expenses that qualify for credit

25

3,000,000.00 +

26

500,000.00 +

27

40,000.00 =

Local Purchases Local Expenses

Note: If Exempt Supplies exceed 5% of Total Supplies, complete Section D1 overleaf. If not, complete relevant Lines below

GCT on Local Purchases & Expenses that qualify for credit

GCT on Imports that qualify for credit

GCT on Capital Goods that qualify for credit (If not included at Line 32 above)

GCT withheld by Tax Withholding Entities (To claim this tax credit, return must be e-filed)

GCT on Imported Services that qualify for credit

Adjustments - Specify:

Total Input Tax (Add Lines 29, 32, 33, 34, 35 and 36)

Section E: GCT PAYABLE / (CREDITABLE)

GCT Payable/(Creditable) (Subtract Line 37 from Line 24)

Balance Brought Forward: Payable/(Creditable)

Total GCT Payable/(Creditable) (Add Lines 38 and 39)

GCT Being Paid this Period

If amount at Line 38 is negative, tick appropriate box at Line 42

Preparer's Details - (To be completed if prepared by person other than Taxpayer)

Preparer's Name (Individual/Firm) Address

TRN: Contact Number:

Section F: DECLARATION: (To be signed by Taxpayer only)

I declare that to the best of my knowledge and belief this is a true and correct statement of the information and particulars given on this form.

Gerrard Edman

Name of Sole Trader / Responsible Officer

Signature

Date

Confirmation Number:

1210384384

Confirmation Date:

15-Feb-2015

Form No. 4A (Rev 2014/11) **PLEASE SEE OVERLEAF FOR CONTINUATION OF FORM** Tax Administration Jamaica



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[My Accounts](#)

[Back](#)

JMS Toggle Log

RunDate: 15-Feb-2015

Last Request: 177ms

[Decode Info](#)

GERRARD EDMAN

TRN 103-274-561
My Balance \$ -143,703.87

NAME S AND ADDRESSES

Legal Name GERRARD EDMAN
Location Address 27 TEST AVENUE, KINGSTON 05, ST AI
Mailing Address 27 TEST AVENUE, KINGSTON 05, ST AI

I WANT TO...

[Profile](#)

[Make Multiple Payments](#)
[Request a Payment Plan](#)

ACCOUNTS¹ **REQUESTS¹** MESSAGES¹ LETTERS⁰

WAITING TO BE PROCESSED¹ [SEARCH](#)

REQUESTS WAITING TO BE PROCESSED

[Filter](#)

Confirmation #	Submitted	Branch Id	Account Type	Period	Title	Status
1-210-384-384	15-Feb-2015	103274561-0001	GCT	31-Jan-2015	GCT Standard Return	Pending

1

Select the the "Request" tab to display all transactions created online. Pending returns and payments (only ACH payments) can be edited or withdrawn prior to being posted.

2

To edit a pending return, select the confirmation number hyperlink to display the previously submitted return.

3

If required, a PDF version of the return can be generated and printed.



Menu Main

My Accounts

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JMS Toggle Log

RunDate: 15-Feb-2015

Last Request: 156ms

Decode Info

REQUEST INFORMATION

Status : Pending
Logon : gedman
TRN : 111-111-111
Name : GERRARD EDMAN & ASSOCIATES
GCT : 11111111-0001
Period : 31-Jan-2015
Submitted : 15-Feb-2015 16:15:15

Withdraw **Change** **Print**

Selecting the "Withdraw" tab once confirmed, will delete the current return. If the intention is to file a return, then a new return will have to be added.

Selecting the "Change" tab will allow the user to edit the current return and submit for filing/posting.

Previous

GCT - Form 4A - 1/31/2015

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SECTION B: SUPPLIES (GOODS AND SERVICES)

Please Enter The Total Supplies Made During This Period

07. Exempt Supplies	08. Export Supplies	09. Zero-Rated Supplies	10. Total Exemptions
50,000.00	10,000.00	10,000.00	70,000.00
11. Taxable Supplies			430,000.00

SECTION C: OUTPUT TAX

		Rate (%)		
12. Supplies to Tax Withholding Entities (TWEs) at Standard Rate	200,000.00	X 16.50	= 13.	33,000.00
14. Supplies to Other Entities at Standard Rate	100,000.00	X 16.50	= 15.	16,500.00
16. Supplies to TWEs at Other Rate(s)	100,000.00		17.	10,000.00
18. Supplies to Other Entities at Other Rate	30,000.00		19.	7,500.00
20. Imported Services(Exclude from Total Supplies)	0.00	X 16.50	= 21.	0.00
22. GCT Deferred				0.00
23. GCT Due on Goods for Exempt Activities, Personal Use & other Adjustments				0.00
24. Total Output Tax				67,000.00

SECTION D: INPUT TAX/TAX CREDIT

25. Imported Goods	26. Local Purchases	27. Local Expenses	
3,000,000.00	500,000.00	40,000.00	3,540,000.00