



MONTHLY VAT TAXPAYER RECEIPT



1-Taxpayer and Tax identification

TIN		Type of Tax		Tax Period	
Tax Period Date		Declaration Due Date		Payment Due Date	
From:		To:			
				Tax Centre	
Name:					
Address:					
					Document ID

RRA-VAT-DF1-E04



MONTHLY VAT DECLARATION FORM

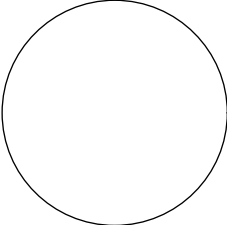


2-Taxpayer and Tax identification

TIN		Tax Period		Date Issued	
Tax Period Date		Declaration Due Date		Payment Due Date	
From:		To:			
Name:					Document ID
Tax Centre :					

3- Certification

I certify that the entries on this declaration are true and correct. I understand that a false declaration may result in prosecution.

Date		<p>_____</p> <p>Signature</p>	
Name			
Title			
Phone			

4- FOR OFFICIAL USE ONLY

		Assessment No	
Date Received		<p>_____</p> <p>Signature</p>	
Authorised Officer			
Payment Slip No			
Payment Date			

RRA-VAT-DF1-E04

BCDI-LTD ACCOUNT TO CREDIT : 101-00-4519-47-57

BCDI-IRD ACCOUNT TO CREDIT : 101-00-4519-01-11

BNR ACCOUNT TO CREDIT : 120-00-40

To be completed by the Tax Administration

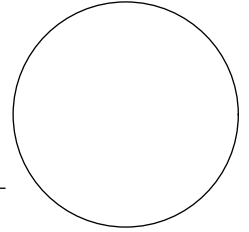
Tax due	Penalty due	Interest due	Total due

For RRA Use Only

Filing Date

Authorised Officer

Signature



RRA-VAT-DF1-E04

5- Calculation of Tax Due

5- Total value of Supplies During the month (VAT Exclusive)

10- Exempted Sales

15- Zero Rated Sales

20- Exports

25- Total Not Taxable (Line 10+15+20)

30- Taxable Sales Subject to VAT

Line 5 - Line 25

35- Value Added Tax on Taxable Sales

18% of Line 30

40- VAT paid on Imports

45- VAT paid on Local Purchase

48- VAT Reverse Charge Payment

50- VAT paid on Input (Line 40+45-48)

55- Value Added Tax Net/ Credit Repayable (Line 35 - Line 50)

60- Credit carried from previous month (Not already claimed)

65- VAT Due / Credit Payable

Line 55 - Line 60

70- VAT Refund Claim

75- VAT Due

RRA-VAT-DF1-E04



WITHHOLDING ON PAYMENT TAXPAYER RECEIPT



1-Taxpayer and Tax identification

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				Tax Center	
Name:					
Address:					Document ID

RRA-WOP-DF1-E04



WITHHOLDING ON PAYMENT MONTHLY DECLARATION FORM

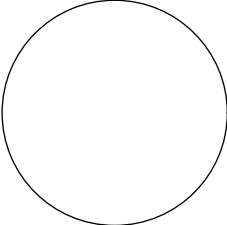


2-Taxpayer and Tax identification

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Tax Center :					

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Name		
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Date Received		<p>_____</p> <p>Signature</p>	
Authorised Officer			
Payment Slip No			
Payment Date			

RRA-WOP-DF1-E04

LTD-BCDI ACCOUNT TO CREDIT : 101-00-4519-46-56

IRD-BCDI ACCOUNT TO CREDIT : 101-00-4519-02-12

BNR ACCOUNT TO CREDIT : 120-00-01

To be completed by Tax Administration

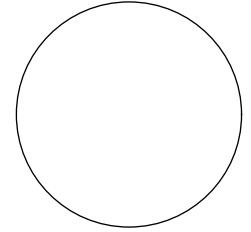
Tax due	Penalty due	Interest due	Total due

For RRA Usage only

Filing Date

Authorised Officer

Signature



RRA-WOP-DF1-E04

4- Calculation of Tax Due

5-Number of taxpayers

5

10 -Total Taxable payments

10

15-Total Withholding TAX due

(Multiply Line 10 by the rate of 20%)

15

RRA-WOP-DF1-E04



QUARTERLY PREPAYMENT TAXPAYER RECEIPT



1-Taxpayer and Tax identification

TIN		Type of Tax		Tax Period	
Tax Period Date		Declaration Due Date		Payment Due Date	
From:		To:			
				Tax Center	
Name:					
Address:					Document ID

RRA-IQP-DF1-E05



QUARTERLY PREPAYMENT DECLARATION FORM

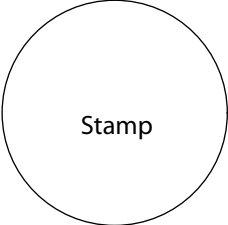


2-Taxpayer and Tax identification

TIN		Tax Period		Date Issued	
Tax Period Date		Declaration Due Date		Payment Due Date	
From:		To:			
Name:					Document ID
Tax Center :					

3- Certification

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Date		<p>_____</p> <p>Signature</p>	 <p>Stamp</p>
Name			
Title			
Phone			

4- FOR OFFICIAL USE ONLY

		Assessment No	
Date Received		<p>_____</p> <p>Signature</p>	
Authorised Officer			
Payment Slip No			
Payment Date			

RRA-IQP-DF1-E05

LTD-BCDI ACCOUNT TO CREDIT : 101-00-4519-46-56

IRD-BCDI ACCOUNT TO CREDIT : 101-00-4519-02-12

BNR ACCOUNT TO CREDIT : 120-00-01

To be completed by Tax Administration

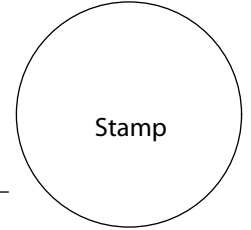
Tax due	Penalty due	Interest due	Total due

For RRA Usage only

Filing Date

Authorised Officer

Signature



RRA-IQP-DF1-E05

4- Calculation of Prepayment Due

5-Fiscal Year (Format AAAA ,Example 2004)

5

10 -Income Tax Payable (Line 70 on the assessment notice of the fiscal year on line 5)

10

15-Total Prepayment due

(Multiply Line 10 by the rate of 25%)

15

RRA-IQP-DF1-E05



**ANNUAL CORPORATE INCOME TAX
ANNEXES E,F,G,H,I
MISCELLANEOUS TAX CREDITS AND PAYMENTS**



1- IDENTIFICATION	
	Year (YYYY)
TIN	
Taxpayer Name	

2- ANNEXE E : CALCULATION OF OTHERS TAX CREDIT AND PAYMENTS	
Attach to your declaration any certificate or similar document received for the tax credit.	
A - Details _____	
B - Details _____	+
C - Details _____	+
D - Details _____	+
If more than four (4) tax credits is required ,attach to your declaration the details.	
75 - Total Tax Credit (Add lines A through D, Carry the result to line 75 of your declaration)	=

3- ANNEXE F : CALCULATION OF QUARTERLY PREPAYMENT PAID	
Attach to your declaration the proof of payments.	
A - First quarterly prepayment paid in September of the current fiscal year	
B - Second quarterly prepayment paid in December of the current fiscal year	+
C - Third quarterly prepayment paid in March of the next fiscal year	+
85 - Total Prepayment (Add lines A through C, Carry the result to line 85 of your declaration)	=

4- ANNEXE G : CALCULATION OF WITHHOLDING TAX	
Attach to your declaration the withholding slip or similar document received from the withholder.	
A - Withholding on Import (5%) (Add all receipts from Customs Declarations)	
B - Withholding on Government Supplies (3%) (Add all receipts from Government Supplies)	+
C - Withholding on payment (investment, service fees & others, Add all receipts from withholder)	+
90 - Total Withholding Tax (Add lines A through C, Carry the result to line 90 of your declaration)	=



MONTHLY PAYE TAXPAYER RECEIPT



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From:		To:			
				Tax Centre	
Name:					Document ID
Address:					

RRA-PAY-DF1-E04



MONTHLY PAYE DECLARATION FORM

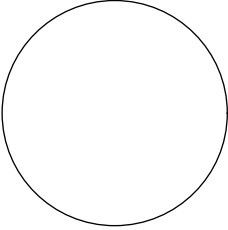


2-Taxpayer and Tax identification

TIN		Tax Period		Date Issued	
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Phone		

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Authorized Officer			
Payment Slip No			
Payment Date			

RRA-PAY-DF1-E04

BCDI -LTD ACCOUNT TO CREDIT : 101-00-4519-46-56

BCDI -IRD ACCOUNT TO CREDIT : 101-00-4519-02-12

BNR ACCOUNT TO CREDIT : 120-00-01

To be completed by Tax Administration

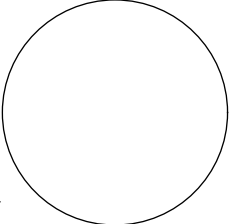
Tax due	Penalty due	Interest due	Total due

For RRA Usage only

Filing Date

Authorised Officer

Signature _____



RRA-PAY-DF1-E04

5- Calculation of Tax Due

Permanent Staff

5-Number of employees	<input type="text"/>
10 -Total basic pay	<input type="text"/>
15-Total allowance paid	<input type="text"/>
20-Total benefits in kind	<input type="text"/>
25-Other taxable payments	<input type="text"/>
30- NSF contribution	<input type="text"/>
35- Non-taxable deductions	<input type="text"/>
40-Taxable pay (Line10+15 +20+25-35)	<input type="text"/>
45-Tax due (Apply rate of the law to each employee)	<input type="text"/>

Casual Employees

50-Number of casual employees	<input type="text"/>
55-Total remuneration paid	<input type="text"/>
60-Tax due (Multiply Line 55 by 15%)	<input type="text"/>

65- Adjustments (provide details below)

70-Total PAYE due (Line45+60+65)

6- ADJUSTMENT DETAILS

If an adjustment is done for a previous period, please provide the reason and the employee(s) involved.

RRA-PAY-DF1-E04



LOCAL CONSUMPTION TAX TAXPAYER RECEIPT



1-Taxpayer and Tax identification

TIN		Type of Tax		Tax Period	
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From:		To:			
				Tax Centre	
Name:					
Address:					
					Document ID

RRA-EXC-DF1-E04



LOCAL CONSUMPTION TAX DECADAL DECLARATION FORM



2-Taxpayer and Tax identification

TIN		Tax Period		Date Issued	
Tax Period Date		Filing Due Date		Payment Due Date	
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Name:					
Tax Centre :					Document ID

3- Certification

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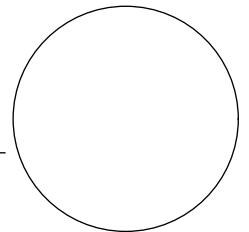
Date

Name

Title

Phone

Signature



4- FOR OFFICIAL USE ONLY

		Assessment No	
Date Received			
Authorized Officer			
Payment Slip No		Signature	
Payment Date			

RRA-EXC-DF1-E04

BCDI ACCOUNT TO CREDIT : 101-00-4519-05-15

To be completed by the Tax Administration

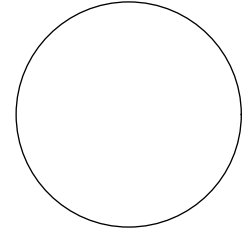
Tax due	Penalty due	Interest due	Total due
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

For RRA Usage Only

Filing Date

Authorized Officer

Signature



RRA-EXC-DF1-E04

5- Calculation of Tax Due

5 -Total Units out of Factory

10-Total Adjustments of Units

15-Total Exports of Units

20-Total Taxable Units

25-Total Taxable Value

30-Local Consumption Tax Rate

Beers: 57% Wines, Liquors & Whiskies : 70% Cigarettes: 60%
Sodas & Lemonades: 39% Mineral Waters: 10%

35-Total Consumption Tax Due

Multiply Line 25 by the rate on line 30

STATISTICAL INFORMATION

50- Number of Taxable Products

55-Total volume of exportation

Cigarette in sticks, liquids in Litre

60-Total volume of local consumption

Cigarette in sticks, liquids in Litre

65-Total volume of production

Cigarette in sticks, liquids in Litre

RRA-EXC-DF1-E04