



Provisional Tax Return

s.108 Income Tax Act 2023, Revenue Administration Act 2013

General Instructions: If you have a net loss under your most recently furnished tax return, or have commenced to be an income taxpayer during the current year, use this form to calculate and pay your provisional tax instalments for the current year.

Warning: Penalties may apply for false or misleading statements.

Item

1 **Year ended 31 December** **1**

2 **TIN:** **2**

3 **Taxpayer Name** **3**

4 **Provisional Tax Period**

Instalment Period	Due Date
4A <input type="checkbox"/> 1 January to 30 June	31 July
4B <input type="checkbox"/> 1 July to 30 September	31 October
4C <input type="checkbox"/> 1 October to 31 December	31 January

5 **Total Gross Income for the Instalment Period** **5**

6 **Provisional Tax Instalment: Multiply the amount in Box 5 by 2%** **6**

7 **Declaration:**

Read and sign the following:

The information I have provided in this return is true and correct to the best of my knowledge. I understand that providing any misleading or false information is an offence under the Revenue Administration Act.

Signature

Date