



Taxation Division

TAX RETURN DECLARATION FORM

(Section 4 of Tax Administration Decree 2009)

Tax Return Year/Period

TAXPAYER INFORMATION

Name of Taxpayer:

T.I.N.:

Postal Address:

Telephone:

Mobile:

1. DECLARATION BY TAX AGENT OR TAXPAYER

I, being the Tax Agent / Taxpayer (cross out one not applicable)

in this matter declare that the return has been prepared in accordance with the following source documents. (Tick the applicable boxes)

- | | |
|--|--|
| <input type="checkbox"/> Bank Statement & Bank Reconciliation | <input type="checkbox"/> Balance Sheet |
| <input type="checkbox"/> Cash Book | <input type="checkbox"/> Depreciation Schedule |
| <input type="checkbox"/> Cheque Butts | <input type="checkbox"/> Financial Statement |
| <input type="checkbox"/> Deposit Book | |
| <input type="checkbox"/> Sales & Purchases Invoices | |
| <input type="checkbox"/> Journals/Ledgers | |
| <input type="checkbox"/> Others (Specify) : <input type="text"/> | |

2. To the best of my knowledge the return and the accompanying documents correctly reflects the information and transactions to which it relates.

Name of Tax Agent: <input type="text"/>	Designation : <input type="text"/>
Signature of Tax Agent : <input type="text"/>	Signature of Taxpayer : <input type="text"/>
Tax Agent No. <input type="text"/>	Date: <input type="text"/>
Date: <input type="text"/>	

(Refer to Section 41 of ITA Cap 201 for authorised signatory for tax matters.)

3. STATEMENT BY TAX AGENT FOR REFUSAL TO SIGN

If you refuse to sign the declaration as required under part 1 and 2 above, please provide reasons for such refusal in the box provided. (This does not apply if Tax Agent has signed part 2 above.)

Name of Tax Agent: <input type="text"/>	Tax Agent No. <input type="text"/>
Signature of Tax Agent : <input type="text"/>	Date: <input type="text"/>

IT IS A SERIOUS OFFENCE TO MAKE A FALSE STATEMENT TO THE COMMISSIONER UNDER TAX LAW