



REMITTANCE ADVICE SLIP

Revenue Management Division

Tax Identification Number: <input type="text"/>			
Name of Taxpayer: <input type="text"/>			
Postal Address :	<input type="text"/>	Phone No. (H):	<input type="text"/>
	<input type="text"/>	Phone No. (W):	<input type="text"/>
	<input type="text"/>	Mobile:	<input type="text"/>
	<input type="text"/>	Email Address:	<input type="text"/>

Tax Payment Type		Month and/or Year	Amount (\$)
1 PAYE [code 02] SRT [code 22] ECAL - Individuals [code 31] FBT [code 26] 5% Contractual Payment [code 03]	Branch No. <input type="text"/>	<input type="text"/>	<input type="text"/>
	Branch No. <input type="text"/>	<input type="text"/>	<input type="text"/>
	Branch No. <input type="text"/>	<input type="text"/>	<input type="text"/>
	Branch No. <input type="text"/>	<input type="text"/>	<input type="text"/>
	Branch No. <input type="text"/>	<input type="text"/>	<input type="text"/>
2 VAT (VAT return must accompany payment) [code 11]		<input type="text"/>	<input type="text"/>
3 STT (STT return must accompany payment) [code 12]		<input type="text"/>	<input type="text"/>
4 ECAL – Prescribed Services [code 27]		<input type="text"/>	<input type="text"/>
5 ECAL – Superyacht [code 33]		<input type="text"/>	<input type="text"/>
6 ECAL – Plastic Bags [code 32]		<input type="text"/>	<input type="text"/>
7 Income Tax [code 01]		<input type="text"/>	<input type="text"/>
8 Provisional Tax [code 01] (Please tick)	April <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
	August <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
	November <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
9 Company Advance Tax [code 01] (Please tick)	First Installment <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
	Second Installment <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
	Final Installment <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
10 RIWT [code 10]	Branch No. <input type="text"/>	<input type="text"/>	<input type="text"/>
11 Withholding Tax [code 05] (Please tick)	Know How <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
	Interest <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
	Film Hire <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
	Royalty <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
	Non Resident dividend <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
12 VAT Reverse Charge [code 09]		<input type="text"/>	<input type="text"/>
13 GTT (week ending) [code 08]	<input type="text"/>	<input type="text"/>	<input type="text"/>
14 Other Levies (Telecom [23], Third Party [35])	<input type="text"/>	<input type="text"/>	<input type="text"/>
15 Tertiary Student Loan Board [code 30] (Please tick)	TELS [01] <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
	PSC [02] <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
	NTS [03] <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
	MEA [04] <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
	FAB [05] <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
16 Other Payments (Please specify)	<input type="text"/>	<input type="text"/>	<input type="text"/>

Total Tax Remitted ►

A computer printed receipt will be issued for all payments made to FRCS