



Taxation Division

CONTRACTOR'S PROVISIONAL TAX ANNUAL SUMMARY

For the year ended 31st December 20 __

First Name:	<input type="text"/>	T.I.N.:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Middle Name:	<input type="text"/>	Branch No:	<input type="text"/>	<input type="text"/>	<input type="text"/>															
Last Name:	<input type="text"/>	Phone No:	<input type="text"/>												(Home)					
Email:	<input type="text"/>	Phone No:	<input type="text"/>												(Work)					
		Mobile:	<input type="text"/>																	

Reconciliation of PROVISIONAL TAX paid for the year

1	Total Gross contractual income for the year	\$	<input type="text"/>	<input type="text"/>
2	Total amount of provisional tax deducted for the year	\$	<input type="text"/>	<input type="text"/>
3	Total amount of provisional tax sent to FRCA for the year	\$	<input type="text"/>	<input type="text"/>
4	Difference (if any)	\$	<input type="text"/>	<input type="text"/>
5	Total amount of provisional tax shown on attached certificates	\$	<input type="text"/>	<input type="text"/>

Note: The Totals as entered on the Contractor's Provisional Tax Annual Summary should balance with the totals of Contractual Certificates attached.

Declaration

I, declare that this Annual Summary is true and correct in every detail.

Signature: Date:

IT IS A SERIOUS OFFENCE TO MAKE A FALSE STATEMENT TO THE COMMISSIONER