



REMITTANCE ADVICE SLIP

Revenue Management Division

Tax Identification Number:	<input style="width:90%;" type="text"/>		
Name of Taxpayer:	<input style="width:90%;" type="text"/>		
Postal Address :	<input style="width:90%;" type="text"/>	Phone No. (H):	<input style="width:90%;" type="text"/>
	<input style="width:90%;" type="text"/>	Phone No. (W):	<input style="width:90%;" type="text"/>
	<input style="width:90%;" type="text"/>	Mobile:	<input style="width:90%;" type="text"/>
	<input style="width:90%;" type="text"/>	Email Address:	<input style="width:90%;" 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 style="width:50%;" type="text"/>	<input style="width:50%;" type="text"/>
		Branch No. <input style="width:50%;" type="text"/>	<input style="width:50%;" type="text"/>
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2	VAT (VAT return must accompany payment) [code 11]	<input style="width:50%;" type="text"/>	<input style="width:50%;" type="text"/>
3	STT (STT return must accompany payment) [code 12]	<input style="width:50%;" type="text"/>	<input style="width:50%;" type="text"/>
4	ECAL – Prescribed Services [code 27]	<input style="width:50%;" type="text"/>	<input style="width:50%;" type="text"/>
5	ECAL – Superyacht [code 33]	<input style="width:50%;" type="text"/>	<input style="width:50%;" type="text"/>
6	ECAL – Plastic Bags [code 32]	<input style="width:50%;" type="text"/>	<input style="width:50%;" type="text"/>
7	Income Tax [code 01]	<input style="width:50%;" type="text"/>	<input style="width:50%;" type="text"/>
8	Provisional Tax [code 01] (Please tick)	April <input type="checkbox"/> August <input type="checkbox"/> November <input type="checkbox"/>	<input style="width:50%;" type="text"/>
9	Company Advance Tax [code 01] (Please tick)	First Installment <input type="checkbox"/> Second Installment <input type="checkbox"/> Final Installment <input type="checkbox"/>	<input style="width:50%;" type="text"/>
10	RIWT [code 10]	Branch No. <input style="width:50%;" type="text"/>	<input style="width:50%;" type="text"/>
11	Withholding Tax [code 05] (Please tick)	Know How <input type="checkbox"/> Interest <input type="checkbox"/> Film Hire <input type="checkbox"/> Royalty <input type="checkbox"/> Non Resident dividend <input type="checkbox"/>	<input style="width:50%;" type="text"/>
12	VAT Reverse Charge [code 09]	<input style="width:50%;" type="text"/>	<input style="width:50%;" type="text"/>
13	GTT (week ending) [code 08] <input style="width:90%;" type="text"/>	<input style="width:50%;" type="text"/>	<input style="width:50%;" type="text"/>
14	Other Levies (Telecom [23], Third Party [35]) <input style="width:90%;" type="text"/>	<input style="width:50%;" type="text"/>	<input style="width:50%;" type="text"/>
15	Tertiary Student Loan Board [code 30] (Please tick)	TELS [01] <input type="checkbox"/> PSC [02] <input type="checkbox"/> NTS [03] <input type="checkbox"/> MEA [04] <input type="checkbox"/> FAB [05] <input type="checkbox"/>	<input style="width:50%;" type="text"/>
16	Other Payments (Please specify) <input style="width:90%;" type="text"/>	<input style="width:50%;" type="text"/>	<input style="width:50%;" type="text"/>

Total Tax Remitted ► \$

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