



Revenue Collection Division

INSTRUCTIONS FOR COMPLETING REMITTANCE ADVICE SLIP FOR ALL TAX TYPES

GENERAL INFORMATION

This Remittance Advice is used by any person when making a payment for all tax types. The form advises the FIRCA as to which taxes are being remitted and the related periods.

Tax payable for PAYE/VAT/HTT & WHT are due at the end of the month following the month in which the tax has been deducted. GTT payment is due within 28 days from the date of drawing the Tickets.

COMPLETING THE FORM

Complete the form in black or blue pen. **PRINT CLEARLY.** A typewriter may also be used.

Tax Identification Number (TIN)

Write the Tax Identification Number (TIN) in the box provided.

Name of Taxpayer

Write the name of the person paying the tax in the box provided.

Postal Address

Write the address of the person making the payment, as original receipts will be sent to this address. For any change of address, taxpayer has to formally advise this office of the change, in writing.

Tax Payment Type

The form allows for payment of more than one tax types and for more than one period. Write branch number if making PAYE & 15% Contractors payment. Tick the appropriate box if you are making Provisional Tax, Withholding Tax & Advance Tax payments.

If you are making VAT or HTT payment, you must attach the return with the payment.

If you are making an Income Tax payment, state the year.

If you are making a GTT payments write the period for week ending.

Use the space specified as “Others” if making any payment not specified in the list provided and this must be correctly identified to avoid misallocation of payments.

Month/Year

In the spaces provided write the month and year in which the payment is in respect of. For example, if the tax is due on 30th March 2008 write “March” and “2008” in the boxes.

Amount

Write here the amount of tax being paid for each tax type and period.

Total Tax Remitted

Write here the total of all tax types and the amount should match the total amount shown on the cheque.

What to do with the completed form

You may either post the form to FIRCA or bring it to any of the FIRCA offices listed below.

Cashier Hours

Monday – Thursday 8.30am to 4.00pm.
Friday 8.30am to 3.30 pm

If **posting** the form send it (with a cheque for payment) to:

For Central & Eastern Division businesses:

Commissioner of Inland Revenue
Private Mail Bag
Suva

For Western Division businesses:

Commissioner of Inland Revenue
Private Mail Bag
Lautoka

For Northern Division businesses:

Commissioner of Inland Revenue
Private Mail Bag
Labasa

If **bringing** the form to FIRCA office, take it to the office nearest to you at the following addresses:

For Central & Eastern Division businesses:

1st Floor Waisomo House
Thurston St
Suva

For Western Division businesses:

Revenue House
19 Tavewa Avenue
Lautoka

For Northern Division businesses:

First Floor Rupan Building
Corner of Nanuku & Jaduram Street
Labasa