



CONTRACTOR'S PROVISIONAL TAX ANNUAL SUMMARY

Revenue Collection Division

For the year ended 31st December 20 __ __

<p>First Name: <input style="width: 95%;" type="text"/></p> <p>Middle Name: <input style="width: 95%;" type="text"/></p> <p>Last Name: <input style="width: 95%;" type="text"/></p> <p>Email: <input style="width: 95%;" type="text"/></p>	<p>T.I.N.: <input style="width: 95%;" type="text"/></p> <p>Phone No: <input style="width: 95%;" type="text"/> (Home)</p> <p>Phone No: <input style="width: 95%;" type="text"/> (Work)</p> <p>Mobile: <input style="width: 95%;" type="text"/></p>
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Reconciliation of PROVISIONAL TAX paid for the year

1	Total Gross contractual income for the year	\$	
2	Total amount of provisional tax deducted for the year	\$	
3	Total amount of provisional tax sent to FRCA for the year	\$	
4	Difference (if any)	\$	
5	Total amount of provisional tax shown on attached certificates	\$	

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