



PAYE ANNUAL SUMMARY

For the year ended 31 December 20__

Revenue Collection Division

Employer Name: <input style="width:90%" type="text"/>	Email: <input style="width:90%" type="text"/>
Employer T.I.N.: <input style="width:100px" type="text"/>	Branch: <input style="width:30px" type="text"/> <input style="width:30px" type="text"/> Phone: <input style="width:100px" type="text"/>

Section A - Reconciliation of PAYE tax paid for the year

1	Total amount of PAYE deducted for year	\$	<input style="width:100%" type="text"/>
2	Total amount of PAYE sent to FRCA for year	\$	<input style="width:100%" type="text"/>
3	Difference (if any)	\$	<input style="width:100%" type="text"/>
4	Total amount of PAYE tax shown on attached certificates	\$	<input style="width:100%" type="text"/>

Section B - Details of whether emoluments subject to tax

5	Total amount of emoluments subject to tax	\$	<input style="width:100%" type="text"/>
6	Total amount of emoluments not subject to tax	\$	<input style="width:100%" type="text"/>
7	Total emoluments paid for year	\$	<input style="width:100%" type="text"/>

Note: The totals as entered on the Annual Summary should balance with the amounts as stated on the employee certificates attached.

Section C - Details of emoluments and benefits paid for year

	Type of Emolument	Amount (\$)	
8	Salary, wages, leave encashment, overtime, bonus, remuneration, gratuities	<input style="width:100%" type="text"/>	
9	Director's fees	<input style="width:100%" type="text"/>	
10	Stipend, commission or other amounts for services	<input style="width:100%" type="text"/>	
11	Pension	<input style="width:100%" type="text"/>	
12	Retiring allowance	<input style="width:100%" type="text"/>	
13	SUB-TOTAL	<input style="width:100%" type="text"/>	
14	Benefits	<input style="width:100%" type="text"/>	
15	Total emoluments - <i>(transfer to Item 7)</i>	<input style="width:100%" type="text"/>	
Type of Benefit			
16	Estimated value of any quarters, board, rations or residence	<input style="width:100%" type="text"/>	
17	Private use of car	<input style="width:100%" type="text"/>	
18	Rent subsidy	<input style="width:100%" type="text"/>	
19	Club fees	<input style="width:100%" type="text"/>	
20	Travel benefit	<input style="width:100%" type="text"/>	
21	Interest benefit	<input style="width:100%" type="text"/>	
22	Electricity, water, telephone and other utilities	<input style="width:100%" type="text"/>	
23	Medical insurance cover benefit	<input style="width:100%" type="text"/>	
24	Excess FNPF or superannuation	<input style="width:100%" type="text"/>	
25	Any other allowance granted in respect of employment	<input style="width:100%" type="text"/>	
26	Sub-Total <i>(Transfer to Item 14 above)</i>	<input style="width:100%" type="text"/>	

Declaration:

I, declare that this PAYE annual summary is true and correct in every detail

Signature: Date:

Position:

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