



Revenue Collection Division

Provisional Tax Calculation for New Sole Trader Businesses

(or Partners, Beneficiaries, or Investment Income Earners who have yet to lodge a first income tax return)

SECTION A - IDENTIFICATION

First Name:

Middle Name:

Last Name:

T.I.N.:

SECTION B - PERIOD OF PROVISIONAL TAX CALCULATION

(a) Date of commencement of business/of earning other income:

(b) Date on which fiscal year ends:

(c) Period for which this provisional tax calculation is made: From: To:

SECTION C - PROVISIONAL TAX CALCULATION

(a) Estimated total business/other income for period: \$

(b) Estimated total deductions claimable for period: \$

(c) Estimated allowances claimable for period: \$

(d) Estimated chargeable income for period = (a)-(b)-(c): \$

(e) Tax on Estimated chargeable income for period: \$

(f) Estimated net tax payable for period: \$

(g) Total provisional tax payable for period = (f): \$

SECTION D - SCHEDULE OF INSTALMENTS (Offie use only)

Instalment Number	Date Payable	Amount of Instalment
1		\$
2		\$
3		\$

Total Payable ▶ \$

SECTION E - DECLARATION

I declare that:

the above information in Sections A and B is true and correct; and

the above provisional tax calculation in Section C has been completed using figures that are estimates made to the best of my ability; and

if any of the figures I have provided above in Items (a), (b) or (c) of Section C change after I lodge this form and before the end of the period of this provisional tax calculation, I will complete a new form and lodge it with the Revenue Collection Division.

Signed:

Date:

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