



## CONTRACTOR'S PROVISIONAL TAX ANNUAL SUMMARY

Revenue Collection Division

For the year ended 31st December 20 \_\_

|  |  |
|--|--|
| <p>First Name: <input style="width: 90%;" type="text"/></p> <p>Middle Name: <input style="width: 90%;" type="text"/></p> <p>Last Name: <input style="width: 90%;" type="text"/></p> <p>Email: <input style="width: 90%;" type="text"/></p> | <p>T.I.N.: <input style="width: 100%;" type="text"/></p> <p>Phone No: <input style="width: 80%;" type="text"/> (Home)</p> <p>Phone No: <input style="width: 80%;" type="text"/> (Work)</p> <p>Mobile: <input style="width: 80%;" type="text"/></p> |
|--|--|

**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 FIRCA 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**