



GHANA REVENUE AUTHORITY (DOMESTIC TAX REVENUE DIVISION)



REPUBLIC OF GHANA

ASSESSMENT SHEET FOR YEAR 20.....

Name.....

As Agent For.....

Postal Address.....

Location Address.....

TIN/FILE No.....

S. S. No.....

Prepared by.....

Rank.....

Date.....

Filed in asst. File by.....

		ASSESSMENT	AMENDMENT	CODING			
INCOME		GH¢	GH¢				
BUSINESS, YEAR / PERIOD				Remarks & Discharge Orders			
EMPLOYMENT, Year / Period							
INVESTMENT, Year / Period							
TOTAL ASSESSABLE INCOME.....							
Less Personal reliefs:							
Life Assur.....							
Soc. Sec.....							
Child Educ.							
Marriage/Resp.....							
Old Age.....							
Others.....							
Total Pers. Reliefs							
CHARGEABLE INCOME.....							
INDIVIDUAL	COMPANIES						
GH¢.....Fre	GH¢.....@.....%						
.....@.....%	GH¢.....@.....%						
.....@.....%	GH¢.....@.....%						
.....@.....%	GH¢.....@.....%						
.....@.....%	GH¢.....@.....%						
.....@.....%	GH¢.....@.....%						
.....@.....%	GH¢.....@.....%						
TOTAL TAX GH¢							
Less: Tax Rebate.....GH¢							
TAX CHARGED							
Tax deducted at source							
Less: Tax Credits / Double Tax Relief							
Tax deducted at source							
NET TAX PAYABLE (REFUNDABLE)							

I.....being a person duly authorised so to do, in accordance with the provisions of the Internal Revenue Act 2000 (Act 592) hereby make this assessment thisDay of20.....Signed.....

I.....being a person duly authorised so to do, in accordance with the provisions of the Internal Revenue Act 2000 (Act 592) hereby make this assessment, as shown in red ink here on this.....Day of20.....

Signed.....

Rank.....