

**RETURN OF INCOME AND TAX PAYABLE
ORGANIZATIONS (LIFE ASSURANCE)**

Year of Assessment

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Please Read Notes and Instructions before Completing this Return

Section A - GENERAL INFORMATION	
1. Company Name	2. Taxpayer Registration Number
3. Registered Office (Street No. and Name, Postal Zone and Parish)	4. Business Mailing Address (if different from 3.)
5. Has the Company been declared a Jamaicanised Company? <input type="checkbox"/> Yes <input type="checkbox"/> No	6. Place of Incorporation
	7. Tick appropriate box: <input type="checkbox"/> New Address <input type="checkbox"/> Revised Return

Section B - SUMMARY OF INCOME (Attach Financial Statements and Income Tax Computation)**INVESTMENT INCOME**

Gross Dividend	8	
Gross Interest	9	
Gross Rental Income	10	
Sources Outside the Island (Attach Schedule 4)	11	
Other Income (Attach Schedule 4)	12	
Total Investment Income (Add Lines 8, 9, 10, 11 & 12)	13	
Total Management Expenses	14	
Net Investment Income (Subtract Line 14 from Line 13)	15	
Gross Premium Income	16	

Section C - DEDUCTIONS

Total Capital Allowances (Business & Rental Assets Attach Schedule 2)	17	
Losses for Previous Years (Brought Forward)	18	
Covenanted Donations (Attach Schedule 4)	19	
Franked Income (If included in Section B above)	20	
Total Deductions (Add Lines 17, 18, 19 & 20) (Included at Line 14 above)	21	

PLEASE SEE OVERLEAF FOR CONTINUATION OF FORM

Section D - TAX COMPUTATION

Income Tax on Net Investment Income (Line 15 x %)

22

Income Tax on Premium Income

23

(Line 16 x % for Jamaicanised Company)

Income Tax on Premium Income

24

(Line 16 x % for other Companies)

Total Tax Payable (Add Lines 22, 23 & 24)

25

CREDITS:

Tax Deducted from Distributions Received (Attach Listing & Certificates)

26

Tax Deducted from other Investment Income (Attach Listing & Certificates)

27

Double Taxation Credit (Attach Certificates)

28

Other Credits

29

Total Credits (Add Lines 26, 27, 28 & 29)

30

Net Tax Payable (Subtract Line 30 from Line 25)

31

Estimated Tax Paid

32

Tax Payable/(Refundable) (Subtract Line 32 from Line 31)

33

Section E - DECLARATION

I declare that to the best of my know ledge and belief this is a true and correct Return of the whole of the income of

(company's name)

and a true and correct statement of the information and particulars given in the form and attached documents. This Declaration is made with the full know ledge and understanding that any false statement made herein by me or on my behalf will render me liable to penalties and/or criminal proceedings.

Name

Organization
Stamp

Signature

Title/Position

Date

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