

## **Guyana Revenue Authority Corporation Tax Return**

Please read all instructions carefully and consult the guidelines provided at the end of this return.

Idal			It is a serious offe	01100 00 111010		_	<b>-</b>
luci	ntification	(A)					Amendment
*1	Taxpayer	Identification	n Number		3 Small Busin	ness Certificate #	
2	Registrati	ion Number					
Org	anisation l	Details (B)					
*4	Registere	d Name					Changed?
	riegister et	a rianic					Changed?
5	Business/ Trading N						
Add	lress (C)						
*6	Business A	Address	Cha	inged?	7 Legal Addre	ss (if different from Business Address)	Changed?
	Line 1				Line 1		
	Line 2				Line 2		
	P.O. Box				P.O. Box		
	Country				Country		
Mis	cellaneou	s Informatio	n (D)				
*8	Accountin	g Period			*9 Comr	mercial Company Non Commercial (	Company
	From:		То:		(A company income is do	r is considered Commercial when at least 75 erived from trading in goods not manufactu nce company is considered a Non-Commerc	% of its gross red by it. Long-
<b>*</b> 10	Reside	ent Non	-Resident (Specify Country Heado	quartered in)			
*11	ls compan	ıy a subsidiar	y or an affiliate of a foreign compa	any? Y	es No If	yes, enter the country:	
	Local Pare	ent Organisat	ion TIN:	N	ame:		
12	Was there	a change of	ownership over this period? Y	res No			
12	, was there	z a change of	ownership over any period.	110			
		Statements s	ubmitted: Audited Unau	ıdited		<u> </u>	
Тах	Summary	(E)				G\$	
*14	Tax Due (	(enter value					
<b>*</b> 15			from line 80)			, , ,	,
	Tax Refu	<b>ndable</b> (ente	from line 80) r value from line 81)			, , ,	,
	Tax Refu	<b>ndable</b> (ente				, , ,	,
	Tax Refu						,
			r value from line 81)	e that this is	s a true and co		
*De	claration (	F)	r value from line 81) , declare Last Name			rrect Return of the whole of the profits	of this
*De	claration (	F)  Name  n every source	r value from line 81) , declare Last Name	ne Corporatio		, , ,	of this
*De	claration (  First N  npany from  true and c	Name n every source orrect, and I	r value from line 81) , declare Last Name te whatsoever chargeable under the	ne Corporatio		rrect Return of the whole of the profits	of this
*De I, com are to s	claration (  First N  npany from  true and c  ign the Ref	Name n every source orrect, and I	r value from line 81)  , declare  Last Name  The whatsoever chargeable under the further declare that I am authorise	ne Corporatio		rrect Return of the whole of the profits	of this in the Return
*De I, com are to s	claration (  First N  npany from  true and c  ign the Ref	F) Name n every source orrect, and I turn on beha	r value from line 81)  , declare  Last Name  e whatsoever chargeable under the further declare that I am authorise If of the said company.	ne Corporatio		rrect Return of the whole of the profits d the schedules & statements included Position/Capacity in which Return is	of this in the Return made
*De I, com are to s	rist Manager of the Ref	F) Name n every source orrect, and I turn on beha my hand this	, declare that I am authorise If of the said company.  Signature	ne Corporation	on Tax Act, an	rrect Return of the whole of the profits d the schedules & statements included	of this in the Return made
*De I, com are to s	rist Manager of the Ref	F) Name n every source orrect, and I turn on beha my hand this	r value from line 81)  , declare  Last Name  e whatsoever chargeable under the further declare that I am authorise If of the said company.	ne Corporation	on Tax Act, an	rrect Return of the whole of the profits d the schedules & statements included  Position/Capacity in which Return is  Indicate whether proprietor, director, manager, sec	of this in the Return made
*De I, com are to s	rist Manager of the Ref	F) Name n every source orrect, and I turn on beha my hand this	, declare that I am authorise If of the said company.  Signature	ne Corporation	on Tax Act, an	rrect Return of the whole of the profits d the schedules & statements included  Position/Capacity in which Return is  Indicate whether proprietor, director, manager, sec	of this in the Return made
*Dec I, com are to s Giv	rirst Manager of First	Name n every source orrect, and I turn on beha my hand this n the country Name r the Return	, declare that I am authorised If of the said company.  Signature  , state the name and address of the Last Name  Last Name  Last Name  is made:	ne Corporationed by	on Tax Act, an	rrect Return of the whole of the profits d the schedules & statements included  Position/Capacity in which Return is  Indicate whether proprietor, director, manager, sec office holder in club or association duly authorised	of this in the Return made
*De I, com are to s Giv	rirst Manager of the Reference of the Re	F)  Name  n every source orrect, and I turn on beha my hand this  of the country Name or the Return oretary or other	, declare that I am authorise If of the said company. Signature  Last Name  Last Name  Last Name  Last Name	ne Corporationed by agent in the agent in the prate Body	on Tax Act, an	rrect Return of the whole of the profits d the schedules & statements included  Position/Capacity in which Return is  Indicate whether proprietor, director, manager, sec office holder in club or association duly authorised	of this in the Return made

Busine	ess Activity (G)										
*16 De	escribe your major business activity with	as muc	h detail as po	ssible:							
17 Sn	ecify up to 3 main products or services t	that you	nrovide and	the estimated	l nercentage	of revi	enue d	erived fro	m each:		
-7 3ρ	ectly up to 3 main products of services t	illat you	provide and	the estimated	percentage	OTTEV	ilue u	enved no	in each.		
											%
											%
											%
			-	CI							
			Source	s of Incon	ne						
Turno	ver (H)		Commerc	ial Activity (		Non-Commercial Activity (G\$)					
*18	Turnover										
		,	,	,	,		,	,	,	,	
Profits	s (I)			For los	ses, put a mi	nus sign	in the r	ed box			
*19 A	Profits/Losses from working of Estates or the Cultivation of land, etc.						,	,	,	,	
*20 B	Profits/Losses from any Trade, Business, Profession or Vocation										
*21 C	Dividends, Interest or Discounts from	,	,	,	,		,	,	,	,	
	sources within Guyana						,	,	,	,	
*22 C	Dividends, Interest or Discounts from sources out of Guyana						,	,	,	,	
*23 D	All Charges or annuities, etc. (enter value from line 38)										
*24 5							,	,	,	,	
*24 D	Net Rents						,	,	,	,	
*25 D	Royalties (enter value from line 36)										

Premiums (enter value from line 37)

Total Profits (excluding Losses) under lines 19 to 26

\*26 D

**\***27

## Tax Breakdown

Incom	ne (J)	Con	nmercia	l Activity	/ (G\$)	Non-C	ommerci	ial Activit	ty (G\$)
*28	Gross Receipts or Gross Sales (enter totals from cols. 2 & 3 of Sched. J.01 resp.)	,	,	,	,	,	,	,	,
*29	Returns and Discounts Allowed	,	,	,	,	,	,	,	,
*30	Balance (line 28 minus line 29)						,	,	,
*31	Cost of Sales or Operations (enter value of line 7 from cols 2 & 3 of Sched. J.02 resp.)	,	,	,	,	,	,	,	,
*32	Gross Profits (line 30 minus line 31)	,	,	,	,	,	,	,	,
*33	Dividends and other Distributions (enter total from col. 11 of Sched. J.03)					,	,	,	,
*34	Interest (enter sum of totals from cols. 5 & 6 of Sched. J.04)					,	,	,	,
*35	Rents (Gross; enter total from col. 6 of Sched. J.05 (a))					,	,	,	,
*36	Royalties					,	,	,	,
*37	Premiums (enter total from col. 4 of Sched. J.06)					,	,	,	,
*38	Charges or Annuities, etc (enter total from col. 5 of Sched. J.06)					,	,	,	,
*39	Balancing Charge (enter total from col. 8 of Sched. J.07)					,	,	,	,
*40	Capital Gains deemed Income (enter net gains from cols. 8 & 9 of	,	,	,	,	,	,	,	,
*41	Sched. J.08 resp.) Income not subjected to Corporation Tax (enter totals from cols. 2 & 3 of Sched. J.09 resp.)	,	,	,	,	,	,	,	,
*42	Other Income	,	,	,	,	,	,	,	,
*43	Total Income (add from lines 32 to 42)	,	,	,	,	,	,	,	,
Dedu	ctions & Allowances (K)								
*44	Remuneration of Directors (Close Companies Only) (enter totals from cols. 11 & 12 of Sched. K.01)	,	,	,	,	,	,	,	,
*45	Employment Costs (Salaries, Wages, Allowances, Bonuses, etc)	,	,	,	,	,	,	,	,
*46	Repairs and maintenance		,	,	,		,	,	,
*47	Bad and Doubtful Debts (enter totals from col. 7 & 8 of Sched. K.02 resp.)	,	,	,	,	,	,	,	,
*48	Gross Payments (enter totals from cols. 5 & 6 of Sched. K.03 (a) resp.)	,	,	,	,	,	,	,	,
*49	Rates and Taxes (enter total from col. 3 of Sched. K.04)	,	,	,	,	,	,	,	,
*50	Advertising						,		
*51	Contributions to Approved Funds, Schemes or Plans (enter total from col. 5 of Sched. K.05)	,	,	,	,	,	,	,	,
*52	Initial Allowance (enter total from col. 8 of Sched. K.06)					,	,	,	,
*53	Wear and Tear Allowances (enter totals from cols. 10 & 11 of Sched. K.06 resp.)	,	,	,	,	,	,	,	,
*54	Balancing Allowance (enter total from col. 9 of Sched. J.07)					,	,	,	,
									3 of

Septimization (Septimization (Septim	Dedu	ctions & Allowances (cont'd)	Comr	mercial A	Activity (	G\$)	Noi	n-Commer	cial Activ	vity (G\$)	
20 color of the co											
Donations under Covenant (enter totals from cols. 6.8 7 of Sched. K.09 ress.) Preference Dividends Paid tenter totals from cols. 7.8 8 of Sched. K.09 ress.) Preference Dividends Paid tenter totals from cols. 7.8 8 of Sched. K.01 resp.) Total Deductions Total Deductions & Allowances (add from lines 4 to 59)  Common Host Subject to Tax (1) Tax Remits Income (enter totals from cols. 2.8 of Sched. L.07 resp.) Common Not Subject to Tax (2) Tax Holiday Income Other Income Not Subject to Tax (4) Tax Holiday Income Other Income Not Subject to Tax (4) Common Not Subject to Tax (5) Common Not Subject to Tax (6) Common Not Subject to Tax (7) Common Not Subject to Tax (8) Common Not Subject to Tax (8) Common Not Subject to Tax (9) Common Not Subject to Tax (	*55	col. 8 of Sched. K.07)					,	,	,	,	
77 total Tax on Chargeable Profits  78 Total Profits (Profit)  79 Chargeable Profits (Profit)  70 Chargeable Profits  71 Total Tax on Chargeable Profits  72 Could Tax Athibities Credit  73 Advance Corp. Taxes Paid  74 Advance Corp. Taxes Paid  75 Tax Rediet (enter value from col. 8 for curr. yr of Sched. M.02)  75 Tax Deducted at Source (enter total from col. 2 of Sched. M.02)  76 Total Tax Credit (enter value from col. 8 for curr. yr of Sched. M.02)  77 Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  78 Remission  79 Other Tax Credits  70 Other Tax Credit  71 Total Tax Credit  72 Could Tax Credit  73 Total Tax Credit  74 Total Tax Credit  75 Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  76 Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  77 Tax Deducted in Source (enter total from col. 2 of Sched. M.03)  78 Remission  79 Other Tax Credit  70 Other Tax Credit  71 Total Tax Credit  72 Remission  73 Other Tax Credit  74 Tax General Manual Ma	*56	curr. yr from col. 4 of Sched. K.08)					,	,	,	,	
sign Preference Dividends Paul (enter totals from cot. 7 & 8 of Sched. K.10 resp.)  Total Deductions & Allowances (add from lines 44 to 59)  Income before income not subject to Tax (see the subject to Tax (see the subject to Tax (t))  Tax Exempt income (enter totals from cots. 2 & 3 of Sched. L.01 resp.)  Capital Gains from Disposal  Tax Holiday Income  Other Income Not Subject to Tax (t)  Total Income Not Subject to Tax (t)  Total Income Not Subject to Tax (dad from lines 52 to 65)  Total Tax on Chargeable Profits  MCT Credit (enter value from col. 8 of Sched. M.01)  Tax Relief for Losses  MCT Credit (enter value from col. 8 of Sched. M.03)  Advance Corp. Taxes Paid  Remission  Total Tax Credit  Remission  Other Tax Credit  Total Tax Credit  Total Tax Credit  Tax Due (til the 58 greater than line 69, enter difference)  Tax Revendable  (til time 59 a greater than line 69, enter difference)	<b>*</b> 57	totals from cols. 6 & 7 of Sched. K.09	,	,	,	,	,	,	,	,	
Other Deductions S. Allowances (add from lines 41 to 58)  Total Deductions S. Allowances (add from lines 41 to 58)  Tax Exempt lincome (enter totals from cols. 2 & 3 of Sched. L.01 resp.)  Capital Gains from Disposal  Tax Holiday income  Other Income Not Subject to Tax (  Tax Holiday income  Other Income Not Subject to Tax (  and Income Not Subject to Tax (  total rouns income Not Subject to Tax (  and from cols. 2 & 3 of Sched. L.01 resp.)  Collar Income Not Subject to Tax (  and from lines 22 to 65)  Total Income Not Subject to Tax (  and from lines 22 to 65)  Chargeable Profits (  Tax Holiday income  Chargeable Profits (  Tax on Chargeable Profits  Total Tax on Chargeable Profits  Total Tax on Chargeable Profits  Total Tax an Chargeable Profits  Tourism Activities Credit  Tourism Activities Credit  Tourism Activities Credit  Tourism Activities Credit  Tourism Activities Credit (  Tourism Activities Credit (  Tax Beducted at Source (enter total from col. 8 of Sched. M.02)  Tax Relief for Losses  MCT Credit (enter value from col. 8 for curr. yr of Sched. M.03)  Advance Corp. Taxes Paid  Remission  Other Tax Credits  Total Tax Credit  (Ided from lines 79 to 78)  Tax Beducted than line 79, enter difference)  Tax Refundable (If line 79 is greater than line 79, enter difference)	*58	Preference Dividends Paid (enter totals							,		
Income before income not subject to tax (line 43 minus line 60)   Income before income not subject to tax (line 43 minus line 60)   Income Not Subject to Tax (L)   Tax Exempt Income (enter totals from cots. 2 & 3 of Sched. L.O.1 resp.)   Income Not Subject to Tax (line and line a	<b>*</b> 59		,	,	,	,	ĺ	,	,	,	
Income before income not subject to   Income before income not subject to   Income Not Subject to Tax (L)	<b>*</b> 60		,	,	,	,	,	,	,	,	
Like 31 minus line 60)  Crowne Not Subject to Tax (L)  Capital Gains from Disposal  Capital Gains from Disposal  Capital Gains from Disposal  Capital Gains from Disposal  Charler Income Not Subject to Tax ( enter totals from cots 2 & 3 of Sched.  LU2 resp).  Charles Not Subject to Tax ( enter totals from cots 2 & 3 of Sched.  LU2 resp).  Charles Profits (enter value from cots. 4 & 5 of Sched.  Chargeable Profits (enter value from cots. 4 & 5 of Sched. LO3 resp.)  Total Tax on Chargeable Profits  Total Tax on Chargeable Profits  ax Credits (M)  G\$  Total Tax Relief (enter value from cot. 8 of Sched. M.01)  Tax Relief for Losses  MCT Credit (enter value from cot. 8 for curr. yr of Sched. M.02)  Tax Relief for Losses  MCT Credit (enter value from cot. 8 for curr. yr of Sched. M.03)  Advance Corp. Taxes Paid  Advance Corp. Taxes Paid  Chargeable Total Tax Credit  Total Tax Credits  Tax Redundable  (if line 79 is greater than line 69, enter difference)	00		,	,	,	,	,	,	,	,	
Tax Exempt Income (enter totals from cols. 2 & 3 of Sched. LOI resp.)  Capital Gains from Disposal  Tax Holiday Income  Tax Holiday Income Not Subject to Tax (	*61		,	,	,	,	,	,	,	,	
from cols 2 & 3 of Sched L D1 resp.)  Capital Gains from Disposal  Tax Holiday Income  Other Income Not Subject to Tax ( enter totals from cols 2 & 3 of Sched. LD2 resp.)  Total Income Not Subject to Tax ( add from lines 62 to 65)  Total Income Not Subject to Tax ( add from lines 62 to 65)  Total Income Not Subject to Tax ( add from lines 62 to 65)  Total Tax on Chargeable Profits  Tax on Chargeable Profits  Tax on Chargeable Profits  Total Tax on Chargeable Profits  Tourism Activities Credit <sup>1</sup> Tourism Activi	Incom	e Not Subject to Tax (L)									
Tax Holiday Income  Other Income Not Subject to Tax ( enter totals from cols. 2 & 3 of Sched. LO2 resp.)  Chargeable Profits (enter value from cols. 4 & 5 of Sched. LO3 resp.)  Tax on Chargeable Profits  Total Tax on Chargeable Profits  Total Tax on Chargeable Profits  Total Tax on Chargeable Profits  Tourism Activities Credit  Double Tax Relief (enter value from col. 8 of Sched. M.01)  Tax Relief for Losses  MCT Credit (enter value from col. 8 for curr. yr of Sched. M.02)  Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  Advance Corp. Taxes Paid  Other Tax Credits  Total Tax Special Tax Credits  Total Tax Special Tax Special Total Tax Credits  Total Tax Special Tax Special Total Tax Credits  Total Tax Special Tax Special Total Tax Credits  Total Tax Special Tax Special Tax Special Total Tax Special	*62		,	,	,	,	,	,	,	,	
Other Income Not Subject to Tax ( enter totals from cols. 2 & 3 of Sched. L. U. 2 resp.)  Total Income Not Subject to Tax ( add from lines 62 to 65)  Total Income Not Subject to Tax ( add from lines 62 to 65)  Total Tax on Chargeable Profits (enter value from cols. 4 & 5 of Sched. L.03 resp.)  Tax on Chargeable Profits  Total Tax on Chargeable Profits  Tourism Activities Credit¹  Tourism Activities Credit¹  Tourism Activities Credit¹  Tax Relief for Losses  MCT Credit (enter value from col. 8 of Sched. M.01)  Tax Relief for Losses  MCT Credit (enter value from col. 8 for curr. yr of Sched. M.02)  Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  Advance Corp. Taxes Paid  Remission  Other Tax Credits  Total Tax Credit  (add from lines 70 to 78)  Tax Refundable (if line 59 is greater than line 79, enter difference)  Tax Refundable (if line 79 is greater than line 69, enter difference)	*63	Capital Gains from Disposal									
Other Income Not Subject to Tax ( enter totals from cols. 2 & 3 of Sched. L. U. 2 resp.)  Total Income Not Subject to Tax ( add from lines 62 to 65)  Total Income Not Subject to Tax ( add from lines 62 to 65)  Total Tax on Chargeable Profits (enter value from cols. 4 & 5 of Sched. L.03 resp.)  Tax on Chargeable Profits  Total Tax on Chargeable Profits  Tourism Activities Credit¹  Tourism Activities Credit¹  Tourism Activities Credit¹  Tax Relief for Losses  MCT Credit (enter value from col. 8 of Sched. M.01)  Tax Relief for Losses  MCT Credit (enter value from col. 8 for curr. yr of Sched. M.02)  Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  Advance Corp. Taxes Paid  Remission  Other Tax Credits  Total Tax Credit  (add from lines 70 to 78)  Tax Refundable (if line 59 is greater than line 79, enter difference)  Tax Refundable (if line 79 is greater than line 69, enter difference)	<b>*</b> 64	Tax Holiday Income	,	,	,	,	,	,	,	,	
the trace of the content of the cont			,	,	,	,	,	,	,	,	
(add from lines 62 to 65)  Chargeable Profits (enter value from cols. 4 & 5 of Sched. Lu3 resp.)  Tax on Chargeable Profits  Total Tax on Chargeable Profits  Export Credit  Tourism Activities Credit  Double Tax Relief (enter value from col. 8 of Sched. M.01)  Tax Relief for Losses  MCT Credit (enter value from col. 8 for curr. yr of Sched. M.02)  Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  Advance Corp. Taxes Paid  Other Tax Credits  Total Tax Credit (add from lines 70 to 78)	*65	enter totals from cols. 2 & 3 of Sched.	,	,	,	,	,	,	,	,	
Chargeable Profits (enter value from cols. 4 & 5 of Sched. Lo3 resp.)  Tax on Chargeable Profits  Tax on Chargeable Profits  Total Tax on Chargeable Profits  S\$  Total Tax on Chargeable Profits  Tourism Activities Credit  Tourism Activities Credit  Tax Relief (enter value from col. 8 of Sched. M.01)  Tax Relief for Losses  MCT Credit (enter value from col. 8 for curr. yr of Sched. M.02)  Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  Advance Corp. Taxes Paid  Total Tax Credits  Total Tax Credit (add from lines 70 to 78)  Tax Due (If line 69 is greater than line 79, enter difference)  Tax Refundable (If line 79 is greater than line 69, enter difference)	<b>*</b> 66										
cols. 4 & 5 of Sched. L03 resp.)  Tax on Chargeable Profits  Tax on Chargeable Profits  Total Tax on Chargeable Profits  Export Credit  Tourism Activities Credit  Double Tax Relief (enter value from col. 8 of Sched. M.01)  Tax Relief for Losses  MCT Credit (enter value from col. 8 for curr. yr of Sched. M.02)  Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  Advance Corp. Taxes Paid  Remission  Other Tax Credits  Total Tax Credit (add from lines 70 to 78)  Tax Due (If line 69 is greater than line 69, enter difference)  Tax Refundable (If line 79 is greater than line 69, enter difference)		(***	1	,	1	,	,	,	,	,	
Total Tax on Chargeable Profits  ax Credits (M)  Export Credit¹  Tourism Activities Credit¹  Double Tax Relief (enter value from col. 8 of Sched. M.01)  Tax Relief for Losses  MCT Credit (enter value from col. 8 for curr. yr of Sched. M.02)  Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  Advance Corp. Taxes Paid  Other Tax Credits  Total Tax Credit (add from lines 70 to 78)  Tax Due (If line 69 is greater than line 79, enter difference)  Tax Refundable (If line 79 is greater than line 69, enter difference)	*67		,	,	,	,	,	,	,	,	
Total Tax on Chargeable Profits  ax Credits (M)  Export Credit  Tourism Activities Credit  Double Tax Relief (enter value from col. 8 of Sched. M.01)  Tax Relief for Losses  MCT Credit (enter value from col. 8 for curr. yr of Sched. M.02)  Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  Advance Corp. Taxes Paid  Remission  Total Tax Credits  Total Tax Credits  Total Tax Credit  (add from lines 70 to 78)  Tax Due  (If line 69 is greater than line 79, enter difference)  Tax Refundable  (If line 79 is greater than line 69, enter difference)	*68	Tax on Chargeable Profits							,		
ax Credits (M)  Export Credit¹  Tourism Activities Credit¹  Double Tax Relief (enter value from col. 8 of Sched. M.01)  Tax Relief for Losses  MCT Credit (enter value from col. 8 for curr. yr of Sched. M.02)  Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  Advance Corp. Taxes Paid  Remission  Other Tax Credits  Total Tax Credit (add from lines 70 to 78)  Tax Due (If line 69 is greater than line 79, enter difference)  Tax Refundable (If line 79 is greater than line 69, enter difference)											
Export Credit <sup>1</sup> Tourism Activities Credit <sup>1</sup> Tourism Activities Credit <sup>1</sup> Tourism Activities Credit <sup>1</sup> Tax Relief (enter value from col. 8 of Sched. M.01)  Tax Relief for Losses  MCT Credit (enter value from col. 8 for curr. yr of Sched. M.02)  Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  Advance Corp. Taxes Paid  Remission  Other Tax Credits  Total Tax Credit (add from lines 70 to 78)  Tax Due (If line 69 is greater than line 79, enter difference)  Tax Refundable (If line 79 is greater than line 69, enter difference)	*69	<u> </u>			,	,		,			
Tourism Activities Credit  Double Tax Relief (enter value from col. 8 of Sched. M.01)  Tax Relief for Losses  MCT Credit (enter value from col. 8 for curr. yr of Sched. M.02)  Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  Advance Corp. Taxes Paid  Remission  Other Tax Credits  Total Tax Credit (add from lines 70 to 78)  Tax Due (If line 69 is greater than line 79, enter difference)  Tax Refundable (If line 79 is greater than line 69, enter difference)	Tax Cı	redits (M)					G\$				
Tourism Activities Credit  Double Tax Relief (enter value from col. 8 of Sched. M.01)  Tax Relief for Losses  MCT Credit (enter value from col. 8 for curr. yr of Sched. M.02)  Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  Advance Corp. Taxes Paid  Remission  Other Tax Credits  Total Tax Credit (add from lines 70 to 78)  Tax Due (If line 69 is greater than line 79, enter difference)  Tax Refundable (If line 79 is greater than line 69, enter difference)	<b>*</b> 70	Export Credit <sup>1</sup>			,	,	,	,			
Double Tax Relief (enter value from col. 8 of Sched. M.01)  Tax Relief for Losses  MCT Credit (enter value from col. 8 for curr. yr of Sched. M.02)  Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  Advance Corp. Taxes Paid  Remission  Other Tax Credits  Total Tax Credit (add from lines 70 to 78)  Tax Due (If line 69 is greater than line 79, enter difference)  Tax Refundable (If line 79 is greater than line 69, enter difference)	<b>*</b> 71	Tourism Activities Credit <sup>1</sup>									
Tax Relief for Losses  MCT Credit (enter value from col. 8 for curr. yr of Sched. M.02)  Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  Advance Corp. Taxes Paid  Remission  Other Tax Credits  Total Tax Credit (add from lines 70 to 78)  Tax Due (If line 69 is greater than line 79, enter difference)  Tax Refundable (If line 79 is greater than line 69, enter difference)	<b>*</b> 72	Double Tax Relief (enter value from col. 8 of	Sched. M.	01)	,	,	,	,			
MCT Credit (enter value from col. 8 for curr. yr of Sched. M.02)  Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  Advance Corp. Taxes Paid  Remission  Other Tax Credits  Total Tax Credit (add from lines 70 to 78)  Tax Due (If line 69 is greater than line 79, enter difference)  Tax Refundable (If line 79 is greater than line 69, enter difference)	<b>*</b> 73	Tax Relief for Losses			,	,	,	,			
Tax Deducted at Source (enter total from col. 2 of Sched. M.03)  Advance Corp. Taxes Paid  Remission  Other Tax Credits  Total Tax Credit (add from lines 70 to 78)  Tax Due (If line 69 is greater than line 79, enter difference)  Tax Refundable (If line 79 is greater than line 69, enter difference)	<b>*</b> 74		yr of Sche	d. M.02)	,	,	,	,			
Advance Corp. Taxes Paid  Remission  Other Tax Credits  Total Tax Credit (add from lines 70 to 78)  Tax Due (If line 69 is greater than line 79, enter difference)  (If line 79 is greater than line 69, enter difference)					,	,	,	,			
Remission  Other Tax Credits  Total Tax Credit (add from lines 70 to 78)  Tax Due (If line 69 is greater than line 79, enter difference)  Tax Refundable (If line 79 is greater than line 69, enter difference)	*75	rax Deducted at Source (enter total from col.	. 2 of Sche	ea. IVI.U3)		,	,	,			
Other Tax Credits  Total Tax Credit (add from lines 70 to 78)  Tax Due (If line 69 is greater than line 79, enter difference)  (If line 79 is greater than line 69, enter difference)	<b>*</b> 76	Advance Corp. Taxes Paid			,	,	,	,			
Other Tax Credits  Total Tax Credit (add from lines 70 to 78)  Tax Due (If line 69 is greater than line 79, enter difference)  (If line 79 is greater than line 69, enter difference)	*77	Remission			,	,	,	,			
Total Tax Credit (add from lines 70 to 78)  Tax Due (If line 69 is greater than line 79, enter difference)  Tax Refundable (If line 79 is greater than line 69, enter difference)	<b>*</b> 78	Other Tax Credits									
Tax Due (If line 69 is greater than line 79, enter difference)  Tax Refundable (If line 79 is greater than line 69, enter difference)	<b>*</b> 79				,	,	,	,			
(If line 69 is greater than line 79, enter difference)  Tax Refundable (If line 79 is greater than line 69, enter difference)					,	1	,	7			
Tax Refundable (If line 79 is greater than line 69, enter difference)	*80				,	,	,	,			
	*81										
Applicable for Year of Assessment 2019 and onwards	4				,	,	,	7			