



Year of Assessment

Property Tax Act, Chapter, 81:21

Please read all instructions carefully and consult the guidelines provided at the end of this return.
It is a serious offence to make a false Company Property Return.

☐ Amendment

*1	Taxpayer Identification Number	3	Small Business Certificate #
*2	Company Registration Number		

Organisation Details

Changed? ☐

*4

Name of Firm, Estate,
Trust, Company

Tax Summary

G\$

*5	Tax Due (enter value from line 21)		,	,	,	,
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*Declaration

I, <input type="text"/> , declare this is a true and correct return of the chargeable net property under the Property Tax Act Chap 81:21. Given under my hand this <input type="text"/> day of <input type="text"/> of <input type="text"/> .	
Signature <input type="text"/>	Position/Capacity in which return is made: <input type="text"/>
If absent from the country, state the name and address of agent in the country:	
Name of Agent	<input type="text"/>
Business Address	
Line 1	<input type="text"/> P.O. Box <input type="text"/>
Line 2	Country <input type="text"/>
State whether the Return is made:	
<input type="checkbox"/> As the Secretary or other responsible Officer of any Corporate Body	<input type="checkbox"/> As an Attorney, Agent, Factor, Trustee, Manager, etc., of any person

Tax Computation to be completed by Taxpayer

Gross Property

G\$

Property in Guyana				
*6	Business Property (refer to Schedules 1 & 3)			
*7	Non-Business Property			
	7(i) Immovable (refer to Schedule 2)			
	7(ii) Movable (refer to Schedule 4)			
Property out of Guyana				
*8	Business Property (refer to Schedule 5)			
*9	Non-Business Property			
	9(i) Immovable (refer to Schedule 6 (a))			
	9(ii) Movable (refer to Schedule 6 (b))			
*10	Total Property (add from line 6 to 9)			

Deductions in Arriving at Net Property

*11	Deductions (refer to Schedule 7)			
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Exemptions Claimed

*12	Exemptions (refer to Schedule 8)			
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*13	Total deductions and exemptions (add line 11 and 12)			
*14	Total Chargeable Net Property (line 10 minus line 13)			
*15	Tax Holiday Property			
*16	Chargeable Net Property			
*17	Tax on Net Property			

Credits

*18	Set-Offs			
*19	Remissions			
*20	Total Credits (add from lines 18 to 19)			

*21	Tax Due (If line 17 is greater than line 20, enter difference)			
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