



Guyana Revenue Authority Premium Tax Summary Declaration

Please read all instructions carefully and consult the guidelines provided at the end of this declaration.
It is a serious offence to make a false Premium Tax Summary Declaration.

Withholder

Amendment

*1 Taxpayer Identification Number	*2 Name	Changed? <input type="checkbox"/>

Recipient/Withholdee

*3 Name

Client

4 Taxpayer Identification Number	5 Name

Transaction Period

*6 Start Date	*7 End Date
<input type="text"/> <small>Y Y Y Y M M D D</small>	<input type="text"/> <small>Y Y Y Y M M D D</small>

Gross Payments NB: Lines 9 and 13 should not exceed 10% of lines 8 and 12 respectively

	Foreign Currency (\$)	Currency Used	Exchange Rate	Local Currency (G\$)
Foreign/Insurance companies which have an established place of business in Guyana (6%)				
*8 Premium	, , ,		, .	, , ,
*9 Commission/re-insurance fee	, , ,		, .	, , ,
*10 Net Premium (line 8 minus line 9)	, , ,		, .	, , ,
*11 Tax Payable				, , ,
Foreign/Insurance companies which have not established a place of business in Guyana (10%)				
*12 Premium	, , ,		, .	, , ,
*13 Commission/re-insurance fee	, , ,		, .	, , ,
*14 Net Premium (line 12 minus line 13)	, , ,		, .	, , ,
*15 Tax Payable				, , ,
*16 Total Tax Payable (add lines 11 and 15)				, , ,

Declaration

I, , certify that the information given, on this return and any attachment, is true & correct.

First Name Last Name

Signature _____ Title Date

(indicate whether proprietor, director, manager, secretary, office holder in club or association duly authorised)

Y Y Y Y M M D D

Schedule 1: Insured Assets and their Values

Asset Description	Value (GYD)