



G0009 v1

Guyana Revenue Authority Company Property Return

Year of Assessment

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

<input type="text" value="*1"/>	Taxpayer Identification Number	<input type="text" value="3"/>	Small Business Certificate #	<input type="text"/>
<input type="text" value="*2"/>	Company Registration Number			

Organisation Details

<input type="text" value="*4"/>	Name of Firm, Estate, Trust, Company	<input type="text"/>	Changed?	<input type="checkbox"/>
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Tax Summary

G\$

<input type="text" value="*5"/>	Tax Due (enter value from line 21)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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*Declaration

I, , 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 day of of .

Signature Position/Capacity in which return is made:

If absent from the country, state the name and address of agent in the country:

Name of Agent

Business Address

Line 1 P.O. Box

Line 2 Country

State whether the Return is made:

As the Secretary or other responsible Officer of any Corporate Body

As an Attorney, Agent, Factor, Trustee, Manager, etc., of any person

Tax Computation to be completed by Taxpayer

Gross Property

G\$

<u>Property in Guyana</u>			
*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)	,	,	,
<u>Property out of Guyana</u>			
*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)			
	,	,	,

Exemptions Claimed

*12 Exemptions (refer to Schedule 8)			
	,	,	,

*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)			
	,	,	,