



## ESTIMATED STATEMENT OF INCOME TAX

Section 110 (5), (6) and (8), of Act No. 32 of the ITA of 2015

For the year ended 31st December

or the substituted year ended

**COMPANY TAX IDENTIFICATION NUMBER (T.I.N.) :**

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Name of Company :

Postal Address :


Estimation #

Estimated Income Tax payable for the year

1<sup>st</sup> Instalment 33⅓% due end of 6<sup>th</sup> month

2<sup>nd</sup> Instalment 33⅓% due end of 9<sup>th</sup> month

3<sup>rd</sup> Instalment 33⅓% due end of 12<sup>th</sup> month

### AUTHORISED OFFICER

Name :

Postal Address :

Telephone No. :

Email Address:

### DECLARATION BY AUTHORISED OFFICER

I,

declare that this estimate of statement of income

tax is true.

Signature:

Date:

### DECLARATION BY TAX AGENT

I,

declare that this estimate of statement of income tax

has been prepared in accordance with information supplied by the taxpayer.

Signature:

Date:

Tax Agent's No.: