



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.) :	<input type="text"/>
Name of Company :	<input type="text"/>
Postal Address :	<input type="text"/>
	<input type="text"/>
	<input type="text"/>

Estimation #	<input type="text"/>
Estimated Income Tax payable for the year	<input type="text"/>
1 st Instalment 33⅓% due end of 6 th month	<input type="text"/>
2 nd Instalment 33⅓% due end of 9 th month	<input type="text"/>
3 rd Instalment 33⅓% due end of 12 th month	<input type="text"/>

AUTHORISED OFFICER	
Name :	<input type="text"/>
Postal Address :	<input type="text"/>
Telephone No. :	<input type="text"/>
Email Address:	<input type="text"/>

DECLARATION BY AUTHORISED OFFICER	
I, <input type="text"/>	declare that this estimate of statement of income tax is true.
Signature: <input type="text"/>	Date: <input type="text"/>

DECLARATION BY TAX AGENT	
I, <input type="text"/>	declare that this estimate of statement of income tax has been prepared in accordance with information supplied by the taxpayer.
Signature: <input type="text"/>	Date: <input type="text"/> Tax Agent's No.: <input type="text"/>