

TRAVEL VOUCHER TAX DECLARATION FORM

NAME OF CARRIER: _____

TIN: _____

LOCATION: _____

REPORTING PERIOD: FROM _____ TO: _____

DATE TICKET ISSUED	TICKET NUMBER ISSUED	NAME OF PASSENGER	ULTIMATE DESTINATION	FARE PER TICKET (FOREIGN CURRENCY) \$	EXCHANGE RATE	FARE PER TICKET (GUYANA DOLLARS) \$	FARE PER JOURNEY COVERED BY EACH TICKET G\$	TAX EXEMPT/ NO TAX COLLECTED/ DISCOUNT ALLOWED	TRAVEL VOUCHER TAX COLLECTED G\$	TRAVEL VOUCHER TAX REFUNDED TO PASSENGERS G\$	REASON FOR NON-COLLECTION OF TAX/REFUND OF TAX

PREPARED BY: Name:

Signature:

Date:

Made in accordance with Section 5 of the Travel Voucher Tax Regulations, No. 10/1973 .