



Guyana Revenue Authority

Premium Tax Summary Declaration

Income Tax Act, Chapter, 81:01

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.

☐ Amendment

Withholder

*1	Taxpayer Identification Number	*2	Name	Changed?	☐

Recipient/Withholdee

*3	Name

Client

4	Taxpayer Identification Number	5	Name

Transaction Period

*6	Start Date	*7	End Date
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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)	
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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)		

