



# Guyana Revenue Authority

## 7B Form - ORIGINAL

Attach the original of this notice to your Income Tax Return and retain the duplicate for records.

**Employer:**  Primary Job  Secondary Job  
 TIN 050012020  
 Name Guyana Revenue Authority  
 Address 200-2001 Camp Street Georgetown

**Employee:**

TIN	National Registration #	Employee Number
111111111	113010101	4

Name John Doe  
 Address C/O Address Georgetown

Dear Sir/Madam,  
 Please note that we have advised the Commissioner-General of Salary, etc., paid to and Tax deducted from you for the period:

2025-01-01	to	2025-12-31	
YYYYMMDD		YYYYMMDD	
		\$	
Salary or wages (basic)		6,093,430	
Total Overtime	2 Months	150,000	
Sub-Total (add Salary or wages and Total Overtime)		6,243,430	
Secondary Job Deduction			
Overtime Deduction		100,000	
Adjusted Salary/Wages (Sub-Total less Second Job and Overtime)		6,243,430	

**Taxable Allowances:**

Rent-free quarters or house allowances	_____
Bonus and profit share (other than incentive payments)	_____
Board & Lodge	_____
Fees	_____
Other Allowances	362,860

Non Taxable Allowances: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Total Income 7,115,633  
 Total Taxable Income (add Adjusted Salary or wages and total Taxable Allowances only) 6,506,290

**Statutory Deductions:**

Employee National Insurance Scheme (NIS) Contribution	188,165
Medical & Life Insurance Premiums	65,000
2 Children	120,000

Income Tax Deducted<sup>2</sup> 1,605,168

If your Total Income from all sources is over the annual Personal Allowance/Tax Threshold (not shown in this statement) for this year of income, you are required to make and deliver an Individual Income Tax Return (G0004) to the Commissioner-General, on or before 30th April this year.

If you are not liable to Income Tax you should claim a refund from the Commissioner-General by way of submitting an Individual Income Tax Return (G0004). The original of this notice should be attached.

<sup>1</sup>Insert into Line 26 or Line 27 on IIT Return

<sup>2</sup>Aggregate into Line 47 on the IIT Return



# Guyana Revenue Authority

## 7B Form - DUPLICATE

Attach the original of this notice to your Income Tax Return and retain the duplicate for records.

**Employer:**  Primary Job  Secondary Job  
 TIN 050012020  
 Name Guyana Revenue Authority  
 Address 200-2001 Camp Street Georgetown

**Employee:**

TIN	National Registration #	Employee Number
111111111	113010101	4

Name John Doe  
 Address C/O Address Georgetown

Dear Sir/Madam,  
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YYYYMMDD		YYYYMMDD	
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Total Overtime	2 Months	150,000	
Sub-Total (add Salary or wages and Total Overtime)		6,243,430	
Secondary Job Deduction			
Overtime Deduction		100,000	
Adjusted Salary/Wages (Sub-Total less Second Job and Overtime)		6,243,430	

**Taxable Allowances:**

Rent-free quarters or house allowances	_____
Bonus and profit share (other than incentive payments)	_____
Board & Lodge	_____
Fees	_____
Other Allowances	362,860

Non Taxable Allowances: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Total Income 7,115,633  
 Total Taxable Income (add Adjusted Salary or wages and total Taxable Allowances only) 6,506,290

**Statutory Deductions:**

Employee National Insurance Scheme (NIS) Contribution	188,165
Medical & Life Insurance Premiums	65,000
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<sup>1</sup>Insert into Line 26 or Line 27 on IIT Return

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