

Section D - TAX COMPUTATION

Income Tax on Net Investment Income (Line 15 x %)	22	
Income Tax on Premium Income (Line 16 x % for Jamaicanised Company)	23	
Income Tax on Premium Income (Line 16 x % for other Companies)	24	
Total Tax Payable (Add Lines 22, 23 & 24)	25	
CREDITS:		
Tax Deducted from Distributions Received (Attach Listing & Certificates)	26	
Tax Deducted from other Investment Income (Attach Listing & Certificates)	27	
Double Taxation Credit (Attach Certificates)	28	
Other Credits	29	
Total Credits (Add Lines 26, 27, 28 & 29)	30	
Net Tax Payable (Subtract Line 30 from Line 25)	31	
Estimated Tax Paid	32	
Tax Payable/(Refundable) (Subtract Line 32 from Line 31)	33	

Section E - DECLARATION

I declare that to the best of my know ledge and belief this is a true and correct Return of the w hole of the income of

.....
(company's name)

and a true and correct statement of the information and particulars given in the form and attached documents. This Declaration is made with the full know ledge and understanding that any false statement made herein by me or on my behalf will render me liable to penalties and/or criminal proceedings.

Name



Signature

Title/Position

Date

FOR OFFICIAL USE

