


Section E: GCT PAYABLE / CREDITABLE		26		OFFICIAL USE
GCT Payable/Creditable		27		
Balance Brought Forward: Payable/Creditable		28		
Total (Add Lines 26 and 27)		29		
GCT Being Paid this Period		30	<input type="checkbox"/> Refund <input type="checkbox"/> Credit	
If amount at Line 26 is negative, tick appropriate box at Line 30				
Section F: DECLARATION: (To be signed by Taxpayer only)				
I declare that to the best of my knowledge and belief this is a true and correct statement of the information and particulars given on this form.				
Name of Responsible Officer _____				
Signature _____		Title _____		
		Date _____		
Representative's Details - (To be completed if prepared by person other than Taxpayer)				
Preparer's Name (Individual/Firm)		Address		
TRN	Contact Number	Signature	Date	

INSTRUCTIONS

THIS FORM IS TO BE COMPLETED ONLY BY REGISTERED TAXPAYERS FILING GCT RETURNS WHO CARRY OUT GENERAL INSURANCE ACTIVITIES. IN ADDITION TO COMPLETING THE RETURN FORM, BROKERS AND AGENTS ARE REQUIRED TO COMPLETE SCHEDULE A - AGENCY ACTIVITIES (see below)

Please TYPE or PRINT the required information. Use blue or black ink pen only. Do not use a pencil. All dollar value amounts should be rounded to the nearest whole number.

Section B: SUPPLIES (Goods & Services)

Insurance Companies must enter in Box 8 the net premiums received from Brokers and Agents during the period.

Section C : OUTPUT TAX

Insurance Companies should not complete Line 05 of this Section as the tax has been remitted by Brokers or Agents. Brokers and Agents must complete this part based on data in Schedule A and will need to calculate the tax due and enter the amount at Line 05.

NOTE: If a refund is requested and has not been received by the time the next Return is filed, do not take a credit against the tax

SCHEDULE A - AGENCY ACTIVITIES					For the Return Period:		
Taxpayer Registration Number (TRN)	Name of Insurance Company	Premiums			Commissions		Net Remittance to Insurance Co. \$
		Taxable \$	Non-Taxable \$	GCT \$	Amount \$	GCT \$	
TOTAL							