



i This form is for Self Employed Individuals. This declaration is due on or before March 15, 2017 and can be filed at any Tax Office or on-line at www.jamaicatax.gov.jm.

Check box if form is a Revised Declaration and state reason below Revised Return

Do not show cents. Write figures to the nearest dollar.

Section A – TAXPAYER INFORMATION

1. Last Name:	First Name:	Middle Name:	2. NIS	3. TRN
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4. Current Business Address	5. Current Mailing Address (if different from 4)
Shop No. and Plaza name ▶	
Street No. and name ▶	
City / Town / District ▶ Post	
Office and P.O. Box ▶	
Parish / Postal Code ▶	
Country ▶	

5a. Are you a Resident of Jamaica: Yes No

? Do you anticipate a significant change in your Statutory Income for the coming year of assessment?

No
 Yes (State reason for change, in Section E, below box 2 overleaf)

Section B - ESTIMATED TAXES & CONTRIBUTIONS PAYABLE

Estimated Income Tax Payable (Line 7 Sec F) . . .	6	
Estimated Education Tax Payable (Line 9 Sec F) . .	7	
Estimated NIS Payable. . (Line 11 Sec F)	8	
Estimated NHT Payable. (Line 13 Sec F)	9	

OFFICIAL USE

Section C - ESTIMATED QUARTERLY TAXES & CONTRIBUTIONS PAYABLE

Estimated Quarterly Income Tax (Line 6 x 0.25). .	10	
Estimated Quarterly Education Tax (Line 7 x 0.25)	11	
Estimated Quarterly NIS (Line 8 x 0.25).	12	
Estimated Quarterly NHT (Line 9 x 0.25).	13	

PREPARER'S DETAILS (Complete if form not prepared by taxpayer)

Name	Address	TRN
		Contact No.:

Section D – DECLARATION (For taxpayer only)

I declare that the estimated total income shown has been computed in accordance with the provisions of the Income Tax Act.

Signature	Date
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Section E – STATUTORY INCOME SUBJECT TO ESTIMATED TAXES AND CONTRIBUTIONS**INCOME TAX**

Statutory Income from immediately previous year of assessment (SO4 Section C Line 51)	1	
Net increase/decrease in Statutory Income	2	
Reason for increase/(decrease):		
Estimated Statutory Income (Add lines 1 and 2)	3	
Less Income on which tax is withheld at source:-		
Employment Income (Transfer from Section B, Line 32 S04)	4	
Pensions (Transfer from Section B, Line 33 S04)	5	
Ordinary Dividends (Transfer from Section B, Line 34b S04)	6	
Interest Received (Transfer from Section B, Line 35a S04)	7	
Annuities (Transfer from Section B, Line 35 S04)	8	
Non-Executive Directors' Fees (Transfer from Section B, Line 36a S04)	9	
Total Income on which tax is withheld at source (the sum of Lines 4 to 9)	10	
Statutory Income Subject to Estimated Income Taxes and Contributions (Line 3 less line 10)	11	

SECTION F – ESTIMATED TAXES AND CONTRIBUTIONS**INCOME TAX**

Tax on threshold	1		X	0%	=	2	
Tax on Statutory Income (line 11, Sec E, less threshold, less amounts in excess of J\$6m)	3		X	25%	=	4	
Tax on Statutory Income in excess of J\$6m	5		X	30%	=	6	
Estimated Income Tax payable (Transfer to Section B, line 6)						7	

EDUCATION TAX

Tax on Statutory Income (Section E Line 11) (Transfer Section F Line 9 to Section B, line 7)	8		X	2.25%	=	9	
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NIS Contribution

Statutory Income (Section E line 11 is restricted to \$1.5m or \$1.5m less Section E Line 4, or where Line 11 is \$104,000 or less and Line 4 is 0, restrict to \$5,200) (Transfer Section F Line 11 to Section B, line 8)	10		X	5%	=	11	
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NHT Contribution

Statutory Income (Section E Line 11) (Transfer Section F Line 13 to Section B, line 9)	12		X	3%	=	13	
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