



Please TYPE or PRINT. Use blue or black ink only. Complete all relevant boxes.

Section A - GENERAL INFORMATION

1. Business Name			2. Taxpayer Registration Number		
3. Indicate quarter being filed (select only one). Quarter Ending: <input type="checkbox"/> Mar 31st <input type="checkbox"/> Jun 30th <input type="checkbox"/> Sept 30th <input type="checkbox"/> Dec 31st					
4. Business Address <input type="checkbox"/> Tick if new address			5. Mailing Address (If different from 4) <input type="checkbox"/> Tick if new address		
Shop/Unit Number & Complex/Plaza Name			Shop/Unit Number & Complex/Plaza Name		
Street Number & Street Name			Street Number & Street Name		
City/Town/District			City/Town/District		
Post Office		P.O. Box	Post Office		P.O. Box
Parish	Postal Code	Country	Parish	Postal Code	Country
6. E-mail Address		7. Telephone Number(s)		8. Tick if return is revised	
		Office: _____ Cell: _____		<input type="checkbox"/> Revised Return	

Section B - ENVIRONMENTAL PROTECTION LEVY (EPL) ON DOMESTIC PRODUCTION/SUPPLIES

Total Sales before SCT and GCT				9
	Sales (before SCT and GCT)	Sales subject to levy (%)	Rate (%)	
Sales to non-manufacturers	10	x	x	= 11
Sales to manufacturers	12	x	x	= 13
Total Environmental Protection Levy (EPL) on Sales (Add Lines 11 and 13)				14

Section C - ENVIRONMENTAL PROTECTION LEVY (EPL) THAT QUALIFIES AS PRODUCTIVE INPUTS

EPL on imported raw materials (EPL imposed by Customs)	15
EPL on local purchases of raw materials (EPL imposed by local manufacturers)	16
Total EPL on raw materials (Add Lines 15 and 16)	17

Section D - ENVIRONMENTAL LEVY PAYABLE/(CREDITABLE)

EPL Payable/(Creditable) (Line 14 less Line 17)	18	
Balance Brought Forward: Payable/(Creditable)	19	
Total EPL Payable/(Creditable) (Add Lines 18 and 19)	20	
EPL Being Paid this Period	21	

FOR OFFICIAL USE ONLY

Preparer's Details - (To be completed if prepared by person other than Taxpayer)

Preparer's Name: (Individual/Firm)	Address	TRN
		Contact Number

Section C - DECLARATION (NOTE: Any false statement herein will render you liable to penalties and/or criminal proceedings).

I declare that to the best of my knowledge and belief this is a true and correct return of sales and particulars given in the form for the period stated.

Name _____ Title _____

Signature _____ Date _____