



Jamaica

THE INCOME TAX ACT
ANNUAL RETURN OF INCOME AND TAX PAYABLE
INDIVIDUALS (PAYE, PENSIONERS etc.)

IT05
 Year of Assessment

2 0

Please Read Notes and Instructions before Completing this Return

Section A - GENERAL INFORMATION			
1. Name <i>(Last, First, Middle)</i>		2. Taxpayer Registration Number	
3. Home Address <i>(Street No. and Name, Postal Zone, Parish)</i>		4. Mailing Address <i>(If different from 3)</i>	
5. Occupation	6. Employer's Name	7. Tick appropriate box: <input type="checkbox"/> New Address <input type="checkbox"/> Revised Return	
Section B - SUMMARY OF INCOME			
Salary, Wages, Bonus, Fees, Commission (Attach P24)	8		
Cash Allowances <i>(Travelling, housing, entertainment, etc.)</i>	9		
Annual Value Perquisites <i>(Car, credit cards, etc.)</i>	10		
Total <i>(Add Lines 8,9 & 10)</i>		11	
Annual Value of Quarters or Residence <i>(Please see Notes for calculation)</i>		12	
Income from other Employment <i>(that is, Other employers)</i>		13	
Total Income from Employment & Offices <i>(Add Lines 11,12 & 13)</i>		14	
DEDUCT: Expenses Claimed (Attach Schedule 3 -Employee Exp. Claim)	15		
National Insurance Contributions	16		
Allowable Contributions <i>(Superannuation and ESOP)</i>	17		
Total Deductions <i>(Add Lines 15,16 & 17)</i>		18	
Net Income arising from Employment & Offices <i>(Subtract Line 18 from Line 14)</i>		19	
Pensions (Attach Certificates)		20	
Dividends		21	
Interest from Banks & Loans		22	
Trust Income, Annuities, Alimony		23	
Total Income <i>(Add Lines 19, 20, 21, 22, & 23)</i>		24	
Section C - DEDUCTIONS			
Covenanted Donations	25		
Exemptions <i>(Pension, Age Relief, etc.)</i>	26		
Total Deductions <i>(Add Lines 25 & 26)</i>		27	
Statutory Income before Donations <i>(Subtract Line 27 from Line 24)</i>		28	
Donations <i>(Please see Notes for calculation)</i>		29	
Statutory Income after Donations <i>(Subtract Line 29 from Line 28)</i>		30	

PLEASE SEE OVERLEAF FOR CONTINUATION OF FORM

