Jamaica

EMPLOYER'S ANNUAL RETURN OF P.A.Y.E. DEDUCTION

SCHEDULE 5

IT06

Name of Employer	Year	Taxpayer Registration Number	Page No.

(1) TRN and Name of Employee	(2) Gross Pay Including Salaries, Fees, Bonus, Commission, Overtime	(3) Superan nuation	(4) N.I.S	(5) Amount Agreed to be Deducted to Purchase E.S.O.P. Shares	(6) Gross Pay Less N.I.S, Superannuation and Amount for E.S.O.P.	(7) Total Tax Deducted (in this Employment in Excess of Refunds)	(8) Refunds in this Employment in Excess of Tax
		Totals					

a)	Net Tax *(Subtract Column 8 Total from Column 7 Total)*	
b)	Add Tax on Accommodation *(From Schedule 6 Column 12 Total overleaf)*	
c)	Add Tax on Other Perquisites *(From Schedule 6 Column 16 Total overleaf, if not included in Column 7 above)*	
d)	Total Income Tax on Emoluments *[Add (a), (b) and (c). Transfer to Line 7 of Return - Form IT06]*	

Jamaica

IT06

EMPLOYER'S ANNUAL RETURN OF P.A.Y.E. TAX DEDUCTION
ACCOMMODATION AND PERQUISITES
SCHEDULE 6

Name of Employer	Year	Taxpayer Registration Number		Page

(9) TRN and Name of Employee	(10) Annual Rent Paid By Employer for Quarters or Residence	(11) Annual Value of Accommodation not exceeding 15% of Emoluments	(12) Tax on Value of Accom-modation	(13) Address of Quarters or Residence	(14) Name and Address of Landlord	(15) Value of Any Other Per-quisites or Benefits in Kind	(16) Tax on Perquisites

Tax on Accommodation *(Transfer to Line (b), Schedule 5)*

Tax on Perquisites *(Transfer to Line (c), Schedule 5)*

Form No. IT06-Sch6 (Iss.2000/12)

Taxpayer Audit & Assessment Department