



GHANA REVENUE AUTHORITY



DOMESTIC TAX REVENUE DIVISION COMPANY SELF-ASSESSMENT FORM

ANNUAL ESTIMATE

CURRENT TAX OFFICE

LTO	TSC	
-----	-----	--

(Tick One)

Name of Tax Office

YEAR OF ASSESSMENT

(yyyy)

PERIOD: FROM

(dd/mm)

TO

(dd/mm)

Select currency in which data is presented. GHS US\$ £ €

COMPANY NAME

TIN

COMPUTATION OF TAX

(Please refer to the completion notes overleaf for guidance in completing this form)

	AMOUNT
1. Estimated Annual Chargeable Income	
2. Estimated Annual Total Income Tax payable	
3. Estimated Quarterly Income Tax Payable	
4. Estimated Annual Profit Before Tax	
5. Estimated Annual NFSL Payable	
6. Estimated Annual NFSL Payable per quarter	
7. Estimated Annual FSRL Payable	
8. Estimated Annual FSRL Payable per quarter	

DECLARATION

I, hereby declare that the Information in this form is true and accurate.
(Full Name)

Designation / Position

Signature

Date

Internal Use Only

Vetted By

DT 0102 ver 1.1

COMPANY SELF-ASSESSMENT ESTIMATE FORM

COMPLETION NOTES

If you need further clarification or assistance in completing this Form please contact your nearest Domestic Tax Revenue Division Office. *The Return should be completely filled. All boxes should be completed. Where a response is not applicable enter N/A for text or zero (0) for value or number boxes.*

This form gives a summary of the Estimated Computation of Tax for a Self-Assessed Company Form DT 0102A (Revised Self-Assessment Estimate Form) is to be completed any time the Estimate is revised

CURRENT TAX OFFICE: This is the Tax office the taxpayer is assigned to.

YEAR OF ASSESSMENT: This is the financial year to which the Form relates

PERIOD: This refers to the beginning and end of the *basis* period (The Accounting year) of the Company

NAME OF COMPANY: Legally registered name of the company (*no abbreviations*)

TIN: This is the eleven (11) character Taxpayer Identification Number

ESTIMATED ANNUAL CHARGEABLE INCOME: The estimated annual income that is to be subjected to Tax

ESTIMATED ANNUAL TOTAL INCOME TAX PAYABLE: The estimated annual income tax to be paid to the Ghana Revenue Authority.

ESTIMATED QUARTERLY INCOME TAX PAYABLE: One quarter (1/4) of the estimated annual income tax to be paid to the Ghana Revenue Authority at the end of every quarter.

ESTIMATED ANNUAL PROFIT BEFORE TAX: The estimated annual profit before tax on which levy or levies is/are charged.

ESTIMATED ANNUAL LEVY PAYABLE: The estimated annual amount of levy or Levies to be paid to the Ghana Revenue Authority (e.g. National Fiscal Stabilization Levy **and Financial Sector Recovery** Levy. These levies by law apply to taxpayers in certain industries) ***NB: Those in the banking sector are required by law to charge 5% FSRL in addition to the existing levies such as NFSL***

ESTIMATED QUARTERLY LEVY PAYABLE: One quarter (1/4) of the estimated annual levy to be paid to the Ghana Revenue Authority at the end of every quarter.

DECLARATION: This section is to be completed by a responsible officer showing Name, Designation / Position, Signature and Date