



GHANA REVENUE AUTHORITY

DOMESTIC TAX REVENUE DIVISION GROSS REVENUE SCHEDULE



(PLEASE REFER TO THE COMPLETION NOTES OVERLEAF FOR GUIDANCE IN COMPLETING THIS FORM)

PERIOD

(MM/YYYY)

NAME

TIN

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Currency (GHS)

SR NO.	1 DESCRIPTION OF PRODUCT TYPE / REVENUE LINE	2 TOTAL DURATION	3 REVENUE			4 TOTAL	5 PROTOCOL & PROMOTIONS
			ECS (3A)		NON-ECS (3B)		
			OFF PEAK	PEAK	ACTIVITY		

DECLARATION

I, _____ hereby declare that the information provided
(Name of Declarant)
above is complete and accurate.

Designation / Position

Signature

Date

For official use only

Vetted By:

Full Name

Rank / Staff No.

Signature

Date

Stamp

GROSS REVENUE SCHEDULE FOR ELECTRONIC AND NON-ELECTRONIC COMMUNICATION SERVICES COMPLETION NOTES

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.

COLUMN 1 – Description of Product Type / Revenue Line: Indicate the various supplies (goods and services) made within the given accounting period. This relates to the various revenue reporting lines of all the supplies made.

COLUMN 2 – Total Duration: Indicate the total duration of the various supply of electronic communication services in minutes/seconds.

Column 3 – Revenue: Relates to the revenue accrued from the supply of both electronic communication services (COLUMN 3A) and non-electronic communication services (COLUMN 3B).

Column 3A – Electronic Communication Services (ECS): Relates to communication service revenue accrued made up of peak, off peak provision electronic of communication services and usage (voice and/or data).

Column 3B – Non-electronic Communication Services (NCS): Relates to non-electronic communication revenue accrued within the given period.

COLUMN 4 – Total: Indicate the sum of both electronic communication and non-electronic communication services.

COLUMN 5 – Protocol & Promotions: Indicate in value the amount of electronic communication services supplied without charging the electronic communication services tax.

The **DECLARATION** is to be completed by a responsible officer and should include Name, Designation / Position Signature and Date.

If you need further clarification or assistance in completing this Return, please contact [\[insert_number\]](#) or your nearest Domestic Tax Revenue Office.