



ANTIGUA & BARBUDA - Inland Revenue Department

TAXPAYER'S RECEIPT

F10 Telecommunication Tax - Monthly Declaration

Tax Centre:

Document No. :

Due date:

Tax Account No.:

Tax Period:

Assessment Period date:

For Official use

Payment Date:

Amount

DUE

PAID

Tax

Penalty

Interest

Total

Revenue Officer for Commissioner

PART 1 - TAXPAYER AND TAX IDENTIFICATION

Tax Account No.:

Document No. :

Filing number:

Tax Period:

Assessment Period date:

Date Issued :

Due Date:

PART 2 - TAX DECLARATION AND CALCULATION

In accordance with Section 3 of the Telecommunications Tax Act 2017 of Antigua and Barbuda, I now submit a Monthly Return in respect of the preceding month as indicated above.

A person who fails to pay Telecommunications Tax that is due for a tax period, by the due date, is liable to a late payment penalty of 10% of the amount of Tax due but not paid (Section 77 of TAPA).

Interest will be charged at a rate of 1% per month or part thereof for the period during which it remains unpaid. (Section 57 of TAPA).

A person who fails to file a Telecommunications Tax return by the due date, is liable for a late filing penalty of \$500.00 or 5% whichever is grater (Section 72 of TAPA).

This form should be submitted to the IRD on or before close of business by the due date.

(1)	Amount of Seconds of Incoming International calls	(1)	_____
(5)	Tax Rate - 0.00225	(5)	0.002
(10)	Total Tax to Pay (line 1 X line5)	(10)	_____
(15)	Total Amount Paid On Filing	(15)	_____
(20)	Balance due (L10-L15)	(20)	_____

I certify that the information provided on this return and any documents attached are correct, complete and fully discloses all income of the related tax to the best of my knowledge. It is a serious offence to submit a false return.

Name: _____ Signature: _____ Date: _____
(Please Print Name)

Title: _____ Address: _____ Phone: _____
(If form is completed by someone other than taxpayer)