

TAX RETURN 2020

(for the tax year 1 July 2019 to 30 June 2020)

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You are required by law to make a return of your assessable income. This form must be duly completed,

You are required by law to make a return of your assessable income. This form must be duly completed, signed, bundled together with any relevant documents specifically requested within this form and submitted to the Income Tax Office at St Jago's Stone Block, 331 Main Street, Gibraltar. If you require any assistance in completing this form please contact our Offices on Tel. No. 200 74874 or by e-mail at selfemployed@gibraltar.gov.gi

DEADLINE

This Tax Return, together with any tax due must be received by no later than the 30th November 2020.

You will be charged a £50 penalty if your tax return is received late with further penalties accruing if the failure continues. Surcharges on late payments of tax will also apply.

Cald	culation of tax payable fo	or 2019/2020
1	£	Tax liability for the year 2019/20
	£	Less payments on account made during the year ended 30 June 2020
	£	Balance of tax due (Important - Payment must be attached when submitting this return)

		(Important - Payment must be attached when submitting this return)
Pay	ments on account for 2020	/2021
2	£	Estimated tax liability for year 2020/2021 (this should be the same as the amount entered in box 1)
	£	Payment due by not later than 31 January 2021 (this should be 50% of the amount entered in box 2)
	£	Payment due by not later than 30 June 2021 (this should be 50% of the amount entered in box 2)
	If payment is received late	a 10% surcharge will be charged. An additional 20% surcharge will be
	charged 90 days after the	date of payment.

SECTION 1 - INCOME ACCRUED IN, DERIVED FROM OR RECEIVED IN GIBRALTAR

This section **must** be completed by all Qualifying (High Net Worth) Individuals & Qualifying (Category 2) Individuals. All income that is accrued in, derived from or received in Gibraltar must be entered here.

Please give details of the source of the income and gross amounts received.

INCOME COVERED B	Y CERTIFICATE
Employment/Director's Fees	
	£ . 0 0
Trade, Business, Profession or Vocation	£ . 0 0
Dividend/Trust income	£ . 0 0
Tick as applicable: Dividend/Trust income received from a Gibraltar registered company	Dividend/Trust income received from a Non Gibraltar registered company
Other	£ . 0 0
Pensions	£ . 0 0
INCOME NOT COVERED	D BY CERTIFICATE
Employment/Director's Fees	£ . 0 0
Trade, Business, Profession or Vocation	£ . 0 0
Dividend/Trust income	£ . 0 0
Tick as applicable: Dividend/Trust income received from a Gibraltar registered company	Dividend/Trust income received from a Non Gibraltar registered company
Other	
	£ . 0 0
	£ . 0 0
PRODEDTV I E	TTINGS
PROPERTY LE (property situated i	

SECTION 2 - INCOME RECEIVED OUTSIDE GIBRALTAR

Please give details of the source of the incom	e and gross amounts received.	
Employment/Director's Fees		
	£	. 0 0
Trade, Business, Profession or Vocation		
	£	. 0 0
Pensions		
	î.	
Property Lettings	£	. 0 0
Dividende	~	
Dividends	£	. 0 0
Other		
		0 0
	£	
	E DETAILS	
	E DETAILS	
	E DETAILS	Certificate Dates
Enter the details of your qualifying certificate	E DETAILS	Certificate Dates From To
Enter the details of your qualifying certificate Qualifying (High Net Worth) Individual	E DETAILS	
Enter the details of your qualifying certificate Qualifying (High Net Worth) Individual	E DETAILS	
Enter the details of your qualifying certificate Qualifying (High Net Worth) Individual Qualifying (Category 2) Individual	E DETAILS	
Enter the details of your qualifying certificate Qualifying (High Net Worth) Individual Qualifying (Category 2) Individual Qualifying Individual	E DETAILS	
Enter the details of your qualifying certificate Qualifying (High Net Worth) Individual Qualifying (Category 2) Individual Qualifying Individual If there are any other individuals covered by	E DETAILS Certificate No.	From To
Enter the details of your qualifying certificate Qualifying (High Net Worth) Individual Qualifying (Category 2) Individual Qualifying Individual If there are any other individuals covered by together with a copy of a valid I/D card:	E DETAILS Certificate No.	From To
Enter the details of your qualifying certificate Qualifying (High Net Worth) Individual Qualifying (Category 2) Individual	E DETAILS Certificate No.	From To
Enter the details of your qualifying certificate Qualifying (High Net Worth) Individual Qualifying (Category 2) Individual Qualifying Individual If there are any other individuals covered by together with a copy of a valid I/D card:	E DETAILS Certificate No.	From To
Enter the details of your qualifying certificate Qualifying (High Net Worth) Individual Qualifying (Category 2) Individual Qualifying Individual If there are any other individuals covered by together with a copy of a valid I/D card:	E DETAILS Certificate No.	From To

DECLARATION

Full Name	I/D personal number or Passport
Data of Dinth	Talanhana Na
Date of Birth	Telephone No.
Residential Address	
Mailing Address	
	n receipt of income chargeable to tay in Gibraltar which is not
f you have a spouse/civil partner who is incovered by your certificate, please provide	n receipt of income chargeable to tax in Gibraltar which is not e the information requested below: Date of Birth
If you have a spouse/civil partner who is in covered by your certificate, please provide	e the information requested below:
If you have a spouse/civil partner who is incovered by your certificate, please provide Spouse/Civil Partner's Full Name	Date of Birth KNOWLEDGE AND BELIEF THE PARTICULARS GIVEN ON
If you have a spouse/civil partner who is incovered by your certificate, please provide Spouse/Civil Partner's Full Name I DECLARE THAT TO THE BEST OF MY	Date of Birth KNOWLEDGE AND BELIEF THE PARTICULARS GIVEN ON
If you have a spouse/civil partner who is incovered by your certificate, please provide Spouse/Civil Partner's Full Name DECLARE THAT TO THE BEST OF MY THIS FORM ARE CORRECT AND COMI	Date of Birth Y KNOWLEDGE AND BELIEF THE PARTICULARS GIVEN ON PLETE. Date:
covered by your certificate, please provide Spouse/Civil Partner's Full Name	Date of Birth Y KNOWLEDGE AND BELIEF THE PARTICULARS GIVEN ON PLETE. Date: