



Income Tax Office
HM Government of Gibraltar

FORM P12

2025/2026

--

YOU ARE REQUIRED TO COMPLETE THIS FORM IN RESPECT OF ALL EMPLOYEES WHO HAVE CONTRIBUTED TOWARDS AN APPROVED OCCUPATIONAL PENSION SCHEME, PERSONAL PENSION SCHEME (PPS) OR RETIREMENT ANNUITY CONTRACT (RAC) FOR THE PERIOD 1st JULY 2025 TO 30th JUNE 2026. YOU SHOULD THEREFORE COMPLETE THIS FORM AND THE DECLARATION BELOW AND RETURN IT TO THE INCOME TAX OFFICE NOT LATER THAN THE 31st JULY 2026. FORMS NEED TO BE SENT TO THE FOLLOWING EMAIL employerforms@gibraltar.gov.gi.

PLEASE NOTE THAT NIL RETURNS ARE NOT REQUIRED TO BE SUBMITTED.

Before submitting this form to the Income Tax Office please ensure that all the relevant information has been properly filled in and the declaration has been signed. It is essential that the TPR for all employees are included. Failure to fill in this form correctly will result in the form not being accepted and returned to you for correction/completion.

Signature : _____ Date: _____

Please **PRINT** your name _____

Enter the capacity in which you are signing _____

Email _____ Tel No. _____

FOR OFFICE USE ONLY	
RECONCILIATION	Date received
Processed by	
Amended by	
Comments	

DETAILS OF PENSION SCHEME CONTRIBUTIONS PAID IN THE TAX YEAR ENDED 30th JUNE 2026

Employee details			Name of Pension Scheme	Employee Contribution		Employer Contribution		Total Contributions		Please specify type of pension scheme
Surname(s)	Forename(s)	Taxpayer Reference Number		Employee Contribution		Employer Contribution		Total Contributions		Occupational Pension Scheme (OPS)
				£	P	£	P	£	P	Personal Pension Scheme (PPS)
									Retirement Annuity Contract (RAC)	
Total										