FORM P12



2021/2022

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 2021 TO 30th JUNE 2022. YOU SHOULD THEREFORE COMPLETE THIS FORM AND THE DECLARATION BELOW AND RETURN IT TO THE INCOME TAX OFFICE NOT LATER THAN THE 31st JULY 2022. 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 :	ignature : 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 2022

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