

Business Activity Statement

When completing this form, please:

- * leave boxes blank if not applicable (do not use N/A, Nil or Symbols +,-,/,RS)
- * This BAS must be lodged by or on the 21st day of the month following your liability.
- * cheques payable to Seychelles Revenue Commission
- * use the BAS instruction brochure for guidance
- * you can drag the instruction box to the side of the form when completing the form.

Client trading name:

TIN:

Month: Year:




Additional tax for failure to furnish return	SR		A
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Income & Non-Monetary Benefits Tax (INMBT)				Rates	Help		
No. of Citizen Employees	<input type="text"/>	Full Time	<input type="text"/>	Part Time	<input type="text"/>	Casual	<input type="text"/>
No. of Non-Citizen Employees	<input type="text"/>	Full Time	<input type="text"/>	Part Time	<input type="text"/>		
	Amounts paid (SR)		Amounts withheld (SR)				
Citizen taxable emolument:	<input type="text"/>		<input type="text"/>		I1		
Non-Citizen taxable emolument:	<input type="text"/>		<input type="text"/>		I2		
Total non-taxable emoluments:	<input type="text"/>						
Non-monetary benefits:	<input type="text"/>		20%	<input type="text"/>	I3		
Other payments:		Additional tax & others:		<input type="text"/>	I4		
		Income & non-monetary benefits - arrears:		<input type="text"/>	I5		
		Social security contribution - arrears:		<input type="text"/>	I6		
Total INMBT to remit:(labels I1+I2+I3+I4+I5+I6)							I Summary

Value Added Tax (VAT)				VAT Guide	Rates	Help
Please click on the VAT Return link on the right to complete the VAT Return for this part						
			Rate	VAT amounts (SR)		VAT Return
VAT due and payable (From box 10A of VAT Return)			15%	<input type="text"/>	V1	
Other payments:		Additional tax & others:		<input type="text"/>	V2	
Total VAT to remit:(labels V1+V2)				<input type="text"/>	V	Summary
A VAT Return must be attached for payment of VAT						
Voluntary VAT registered businesses must complete the VAT Section of the BAS form and make payment on a quarterly basis						
Goods and Services Tax (GST) arrears				<input type="text"/>	G	
(This relates to any GST outstanding as at 31st December 2012)						

Excise Tax (on locally manufactured goods)				Rates	Help	
Amounts (SR) (excluding Excise)			Excise amounts (SR)			
Tobacco sales:	<input type="text"/>		<input type="text"/>	E1		
Alcohol sales:	<input type="text"/>		<input type="text"/>	E2		
Sugar Tax:	<input type="text"/>		<input type="text"/>	E3		
Other payments:		Additional Tax and others:		<input type="text"/>	E4	
Total Excise Tax to remit:(labels E1+E2+E4)				<input type="text"/>	E	Summary

Pay As You Go (PAYG) - Business Tax				2	Rates	Help
	Amounts paid (SR)	Rate	SR			
Dividends paid to non-residents:	<input type="text"/>		<input type="text"/>	P1		
Royalties paid to non-residents:	<input type="text"/>		<input type="text"/>	P2		
Interest paid:	<input type="text"/>		<input type="text"/>	P3		
Technical Service Fee:	<input type="text"/>		<input type="text"/>	P4		
Natural Resources Amount:	<input type="text"/>		<input type="text"/>	P5		
Insurance Premium:	<input type="text"/>	5%	<input type="text"/>	P6		


Non resident entertainer or sports person		5%		P7 
Specified business:		1.5%		P8 
Other Withholding Payments:				P9
Total amount of PAYG instalment (provisional tax:)				P10
Business Tax	Year:		Amount:	P11
Non Resident ship owners, aircraft owners and charterers	Period		3%	P12
Residential Rent (*Exclusive of tax):			3%	P13 
Other Payments:				P14
Total amount PAYG to remit:(labels P1+P2+P3+P4+P5+P6+P7+P8+P9+P10+P11+P12+P13+P14)				P Summary

Tourism Marketing Tax

Monthly Turnover (SR)		Rate	SR	Rates	Help
Tourism Marketing Tax		0.50%		F1	
Other Payments	Additional tax & Others:			F2	
Total TMT to remit (labels F1 + F2):				F Summary	
Corporate Social Responsibility Tax (CSRT) Arrears				H	

Summary

Summary		SR
Additional tax for failure to furnish return remitted:		A
Total Income & Non monetary benefits tax remitted:		I
Total VAT remitted:		V
Total GST arrears remitted:		G
Total Excise tax remitted:		E
Total PAYG remitted:		P
Total TMT remitted:		F
Total Sugar tax remitted		G
Total CSRT arrears remitted		H
Total amount remitted (A+I+V+G+E+P+F+G+H):		
Cheque Number or Bank Transfer Code:		

A  behind an item means you need to supply explanatory or supporting documentation.
 Check if you supplied your trading name, Tax identification Number (TIN) and the tax period.
 Any late lodgement or late payment will result in a penalty and /or interest payments. A 'nil return' must be lodged.
 *Residential Rent - Input the gross amount exclusive of the tax being paid in the box on the left
 Business Activity statement instruction are also available from www.src.gov.sc or can be ordered by phoning 4293737

Declaration: I declare that the information on this form is true and correct, and that I am authorised to make this declaration.

Signature: _____ Date: _____