7th December Disaster Deferred Payment of Monthly Taxes Application Form	
Business Name:	
Taxpayer's Name:	
Tax Identification Number:	
Location:	
Bonded Warehouse Number (As Applicable):	
Contact Details (Phone/Email):	
Tick (✔)	
	Residential Rent
	Value Added Tax (VAT)
	Income & Non-monetary Benefits (INMBT)
	Tourism Environment Sustainability Levy
	Tourism Marketing Tax (TMT)
	Accomodation Turnover Tax
	Witholding Tax & Specified Businesses(DAS) @
	Pay As You Go installment (Business Tax)
	Pay As You Go installment (Presumptive Tax)
	Excise Tax
	Sugar Tax
	Bottles, Glass, Pet Levy
Month	Tick (✔)
December 2023 (Applicable month November 2023)	
January 2024 (Applicable month December 2023)	
February 2024 (Applicable month January 2023)	

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

Name:

Signature:

Date:

Please email the completed form to <u>7decdisaster@src.gov.sc</u>

Important Notes

This form is applicable only to businesses impacted by the 7th December blast.

The deferred payment will be applicable for taxes due on 21st December 2023 to 21st February, 2024.

Businesses opting for the deferred payment option will need to remit all taxes no later than 21st March 2024 for the month of December 2023 (for revenue earned in November 2023), January 2024 (for revenue earned in December 2023), February 2024 (for revenue earned in January 2024) together with the taxes due for March 2024 (for revenue earned in February 2024).