



ANNUAL RECONCILIATION STATEMENT SALARY & WAGES TAX

(SECTION 102, INCOME TAX ACT 2012)

(To be filled in yearly and submitted by the 15th February of each year)

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|--------------------------------------|--------|
| TAXPAYER IDENTIFICATION NUMBER [TIN] | YEAR |
| NAME OF EMPLOYER | |
| ADDRESS | |
| PHONE NUMBER | E-MAIL |

| MONTH | GROSS S&W PAID | VALUE OF TAXABLE BENEFITS | S&W PAID FROM WHICH NO TAX DEDUCTED | TOTAL | TAX DEDUCTION PAID | DATE OF PAYMENTS (RECEIPT No.) | OFFICE USE ONLY | |
|--------------|----------------|---------------------------|-------------------------------------|-------|--------------------|--------------------------------|--------------------------|-------------------------|
| | | | | | | | TAX RECEIVED BY THE DEPT | DATE PAID & RECEIPT No. |
| JANUARY | | | | | | | | |
| FEBRUARY | | | | | | | | |
| MARCH | | | | | | | | |
| APRIL | | | | | | | | |
| MAY | | | | | | | | |
| JUNE | | | | | | | | |
| JULY | | | | | | | | |
| AUGUST | | | | | | | | |
| SEPTEMBER | | | | | | | | |
| OCTOBER | | | | | | | | |
| NOVEMBER | | | | | | | | |
| DECEMBER | | | | | | | | |
| TOTAL | | | | | | | | |

DECLARATION

I solemnly declare that the information provided in this application are true; and I understand that any misleading or false information is an offence under the Tax Administration Act 2012

| | | |
|-----------|-------------|------|
| Signature | Designation | Date |
|-----------|-------------|------|

OFFICE USE ONLY:

| | |
|--|----------------------------|
| Total Tax Deduction on P6 Form | _____ |
| Total Tax Deduction Received by Ministry | _____ |
| Discrepancy (if any) | _____ [Under/Over Payment] |

PLEASE SEND THIS FORM TO:
Inland Revenue Services, PO BOX 1877, Apia or Fax to +685-20414. If you need assistance completing this form, please contact us in Apia on +685-20411 or Salelologa +685-51574