



Seychelles Revenue Commission Business Activity Statement

Client trading name:

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

TIN:

Month:

Year:

Additional tax for failure to furnish return	SR	A
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Income & Non-Monetary Benefits Tax (INMBT)

No. of Citizen Employees	<input style="width: 90%; height: 20px;" type="text"/>	Full Time	<input style="width: 90%; height: 20px;" type="text"/>	Part Time	<input style="width: 90%; height: 20px;" type="text"/>	Casual	<input style="width: 90%; height: 20px;" type="text"/>
No. of Non-Citizen Employees	<input style="width: 90%; height: 20px;" type="text"/>	Full Time	<input style="width: 90%; height: 20px;" type="text"/>	Part Time	<input style="width: 90%; height: 20px;" type="text"/>		
Citizen taxable emolument:	<input style="width: 90%; height: 20px;" type="text"/>	Amounts paid (SR)		Amounts withheld (SR)			I1
Non-Citizen taxable emolument:	<input style="width: 90%; height: 20px;" type="text"/>						I2
Total non-taxable emoluments:	<input style="width: 90%; height: 20px;" type="text"/>						
Non-monetary benefits:	<input style="width: 90%; height: 20px;" type="text"/>	20%	<input style="width: 90%; height: 20px;" type="text"/>				I3
Other payments:	Additional tax & others:		<input style="width: 90%; height: 20px;" type="text"/>				I4
Income & non-monetary benefits - arrears:			<input style="width: 90%; height: 20px;" type="text"/>				I5
Social security contribution - arrears:			<input style="width: 90%; height: 20px;" type="text"/>				I6
Total INMBT to remit: (labels I1+I2+I3+I4+I5+I6)	<input style="width: 90%; height: 20px;" type="text"/>						I Summary

Value Added Tax (VAT)

		Rate	VAT amounts (SR)		
VAT due and payable (From box 10A of VAT Return)	15%	<input style="width: 90%; height: 20px;" type="text"/>		V1	
Other payments:	Additional tax & others:		<input style="width: 90%; height: 20px;" type="text"/>		V2
Total VAT to remit:(labels V1+V2)	<input style="width: 90%; height: 20px;" 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 style="width: 90%; height: 20px;" type="text"/>			G	
(This relates to any GST outstanding as at 31st December 2012)					

Excise Tax (on locally manufactured goods)

Amounts (SR) (excluding Excise)	Excise amounts (SR)			
Tobacco sales:	<input style="width: 90%; height: 20px;" type="text"/>	<input style="width: 90%; height: 20px;" type="text"/>	E1	
Alcohol sales:	<input style="width: 90%; height: 20px;" type="text"/>	<input style="width: 90%; height: 20px;" type="text"/>	E2	
Other payments:	Additional tax & Others:		<input style="width: 90%; height: 20px;" type="text"/>	E3
Total Excise Tax to remit:(labels E1+E2+E3)	<input style="width: 90%; height: 20px;" type="text"/>		E Summary	

Pay As You Go (PAYG) - Business Tax

	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
Specified business:	<input type="text"/>	5%	<input type="text"/>	P7
Other Withholding Payments:	<input type="text"/>		<input type="text"/>	P8
Total amount of PAYG instalment (provisional tax:)			<input type="text"/>	P9
Business Tax	Year: <input type="text"/>	Amount: <input type="text"/>	<input type="text"/>	P10
Residential Rent (*Exclusive of tax):	<input type="text"/>	15%	<input type="text"/>	P11
Other Payments:	<input type="text"/>		<input type="text"/>	P12
Total amount PAYG to remit:(labels P1+P2+P3+P4+P5+P6+P7+P8+P9+P10+P11+P12)			<input type="text"/>	P Summary

Corporate Social Responsibility & Tourism Marketing Tax				
	Monthly Turnover (SR)	Rate	SR	
Corporate Social Responsibility Tax	<input type="text"/>	0.50%	<input type="text"/>	F1
	OR <input type="text"/>	0.25%	<input type="text"/>	F2
Advance payment for Corporate Social Responsibility Tax (optional)			<input type="text"/>	F3
Other payments	Additional tax & Others:		<input type="text"/>	F4
Tourism Marketing Tax	<input type="text"/>	0.50%	<input type="text"/>	F5
Additional tax & Others:			<input type="text"/>	F6
Total CSR & TMT to remit (labels F1 or F2 + F3 + F4 + F5 + F6):			<input type="text"/>	F Summary

Summary		SR
Additional tax for failure to furnish return remitted:	<input type="text"/>	A
Total Income & Non monetary benefits tax remitted:	<input type="text"/>	I
Total VAT remitted:	<input type="text"/>	V
Total GST arrears remitted:	<input type="text"/>	G
Total Excise tax remitted:	<input type="text"/>	E
Total PAYG remitted:	<input type="text"/>	P
Total CSR & TMT remitted:	<input type="text"/>	F
Total amount remitted (A+I+V+G+E+P+F):		<input type="text"/>
Cheque Number or Bank Transfer Code: <input type="text"/>		

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: _____