SECOND SUPPLEMENT TO THE GIBRALTAR GAZETTE

No. 4357 of 31 March , 2017

LEGAL NOTICE NO. 60 OF 2017.

INCOME TAX ACT 2010

INCOME TAX (RETURNS) (AMENDMENT) NOTICE 2017

In exercise of the powers conferred on him by section 30 of the Income Tax Act 2010, and all other enabling powers, the Minister has made the following Notice–

Title.

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1. This Notice may be cited as the Income Tax (Returns) (Amendment) Notice 2017.

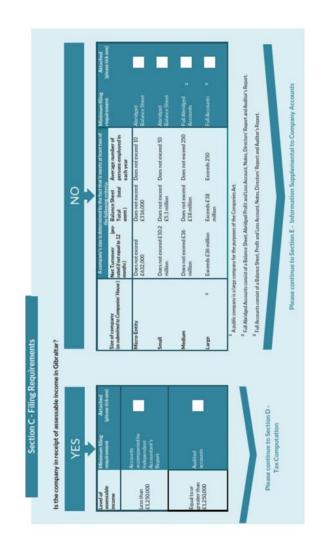
Commencement.

2. This Notice shall be deemed to have come into operation on 1 June 2016.

Amendment to Income Tax (Returns) Notice 2011.

3.(1) The Income Tax (Returns) Notice 2011 is amended in accordance with the provisions of this Notice.

HM Gover	ax Office Corporate ment of Gibraltar Form CT1	
Important	Notes and Guidelines	
The Return (Every company that is registered in Gibraltar, or has assessable income in Gibraltar, is required to m return of its income by the filing date, in accordance with Section 29 of the Income Tax Act 2010;	
	A return must be submitted even if there is no tax liability in respect of the period covered by the rel	tum;
Filing Date	The filing date is 9 months immediately following the month in which the accounting period ended.	
Penalties	Any company that fails to comply with its statutory obligations as set out above shall be liable to per laid out in Section 65 of the Income Tax Act 2010.	alties as
Submission	The return must be made to the Commissioner of Income Tax at the following address: Income Tax Office St Jago's Stone Block Stand Street Gibraltar	
Enquiries (If you require assistance in relation to this return please contact the Income Tax Office:	
	Via telephone: (00 350) 200 74889 Via email: (00 corporatetax@gibraltar.gov.gi	見影響
	Via email: <u>corporatetaxiwgior altar gov ol</u> For hutber information, please vibit our webpage: https://www.gibraltar.gov.gi/new/income-tax-office	部語
Company Name	poration number	
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Total turnover per accounts		٤				
Net profit or (loss) per accounts		٤				
Tax liability per computation		٤			1	
Less: Payments on account -						
28th February	Year	£			2	
30th Septemb	er Year	£			3	
Balance due / (in credit)		٤	3 less (2 p)	ur. 2) above	4	
If there is a balance of tax payable (please tick as applicable)	Cheque end	ased	Copy of bank	transfer enclosed		
Section E - Informa						
	. Please enter 'nil' if app	licable, do not le				
To be completed by all companies.	Please enter 'nil' if app	licable, do not le unting period:				
To be completed by all companies. Total number of employees at	Please enter 'nil' if app the end of this account Profit & Loss Account	licable, do not le unting period: ⁷ £ en paid?		Total dividend	per accounts	
To be completed by all companies. Total number of employees at Depreciation charged to the P If the company has declared a	Please enter 'nil' if app the end of this accou Profit & Loss Account	licable, do not le unting period: : £		Total dividend E Doced agrees to release	•	
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Section F - Contact Details			
This return is submitted by:			
Name			
Capacity (piecese tick as many as may be relevant):	Director	Accountant	Legal Representative
	Shareholder	Auditor	Company Secretary
	Other - please state:		
Telephone	E	mail 🞯	

		ation in this tax return and/or cono me Tax Act 2010, and is punishabl	ealing any part of the company's profit is a e by law.
mpulsory document:	s submitted with this r	'eturn (please lick as many as may be relevand) :	
Accounts	Audited	Unaudited	Abridged Balance Sheet
	Full accounts with	h Abridged Profit & Loss Account	Full accounts
Tax computation			
P8 Reconciliation	(for companies with a	eccounting periods other than 30th June)	
Income Tax Act 2010.			company incurring penalities in accordance with Section
Income Tax Act 2010. eclare that the inform			company incurring penalities in accordance with Section prrect and complete to the best of my know
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Dated 31st March, 2017.

F R PICARDO, Chief Minister, Minister with responsibility for economy and finance.