



LIC 01

Domestic Tax Department
Rev. June 2017

LICENSE FEES RETURN FORM

Fields with * are mandatory. Dates in mm/dd/yyyy. Please keep a copy for your records.

Instructions:

1. Use this form for License Application

1. TAXPAYER INFORMATION

1a. Tax Division*:	1b. TIN* (must start with 5): 5	1c. Name of Taxpayer* :	1d. Start Date*:
1e. Address	1f. Email	1g. Business Telephone	1h. Telephone #

2. PAYMENT DETAILS

No	License Type	Standard Fee US\$	Applicable amount US\$
10	Distillery (Manufacturer) License	\$1,000.00	
20	Distillery (Local Spirit, Cane Juice & Others)	\$ 50.00	
30	Brewery (Alcoholic Beverages/Beer & Stout)	\$1,000.00	
40	Brewery (Non-Alcoholic Beverages/Soft Drinks)	\$ 500.00	
50	Water Purification (Bottling and Bagging)	\$ 200.00	
60	Wholesale (Imported and Local Beer)	\$ 100.00	
70	Wholesale (Spirits, Imported and Local, Including Beer)	\$1,000.00	
80	Retailer of Beer (Bar and Restaurant)	\$ 100.00	
90	Retailer of Beer, Wine & Spirits (Local & Imported)	\$ 250.00	
100	Retailer-Night Club (Beer, Wine & Spirits)	\$1,500.00	
110	Retailer-Ordinary Night Club (Beer, Wine & Spirits)	\$ 100.00	
120	Retailer-Ordinary Shop (Beer, Wine & Local Spirits)	\$ 100.00	
130	Retailer-Supermarket (Beer, Wine, Spirits, etc.)	\$2,000.00	
140	Professional Licenses	\$ 100.00	
150	Amount on Hand to Pay		

3. CERTIFICATION

I certify that the information given above and in the attached appendices is true, accurate and complete to the best of my knowledge. I also understand that any false declaration may lead to prosecution.

3a. CFO Full Name*	3b. Signature*		
	3c. Date*	3d. Telephone #*	
4a. CEO Full Name*	4b. Signature*		
	4c. Date*	3d. Telephone #*	

4. FOR OFFICAL USE ONLY

	4a. Name*	4b. Date*	4c. Signature*
Received By			
Captured By			
Validated By			
Document No			