



BR01
Domestic Tax
Department
Rev. Aug. 2017



**QUARTERLY GSM GROSS MARGIN
 TAX RETURN FORM**

Fields with * are mandatory, dates in MM/DD/YYYY.
 Keep a copy for your records

Instruction: Use this form for Quarterly Payment of GSM Gross Margin Tax

1. TAXPAYER INFORMATION

1a. Tax Division: Large Tax Division	1b. TIN* (must start with 5): 5	1c. Name of Taxpayer*:	
1d. Tax type: GSM Gross Margin Tax	1e. Tax Period*:	1f. Currency*:	1g. Total Tax Due*:
1h. Address	1i. Email	1j. Business Telephone	1k. Mobile Telephone

2. PAYMENT DETAILS

No.	2a. Items	2b. Amount	
10	Sales		
20	Cost of Sales		-/-
30	Gross Margin (line 10 – line 20)		
40	Rate	1.5%	x
50	Total Tax Due (line 30 x 1.5%)		
60	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 #*	
3e. CEO Full name*	3f. Signature*		
	3g. Date*	3h. Telephone #*	

4. FOR OFFICIAL USE ONLY

	4a. Name*	4b. Date*	4c. Signature*
Received by			
Captured by			
Validated by			
Document no			