

**Corporate Taxpayer
Income Tax Return**

**Ultimate Beneficial Ownership
Details**

Income Tax Division
Government Office, Douglas
Isle of Man, British Isles
IM1 3TX

Telephone (01624) 685400
Fax (01624) 685351
Email incometax@gov.im
Website www.gov.im/incometax

Company Name:

Tax Reference Number:

Accounting Period End:

IMPORTANT INFORMATION

Ultimate Beneficial Ownership details are required to be completed by all companies not incorporated in the Isle of Man and required to file income tax returns, which have answered yes to question 1.5 on the paper company income tax return relating to owners that come within the definition of 'registrable beneficial owner' **and** which are exempt from compulsory online filing. If the company is not exempt from compulsory online filing, the online company income tax return must be completed.

Please refer to section 6.1.5 of GN58 – 'Company Income Tax Return How to Complete Returns for Accounting Periods ending on or after 31 December 2019' on the Guidance Notes page of our website for further information about the information required on this form. GN58 also contains further information about compulsory online filing.

Important: This insert is an integral part of the company's income tax return so all mandatory fields marked * must be completed. If any are not completed the return will not be accepted because it is incomplete.

ULTIMATE BENEFICIAL OWNER DETAILS (1)

First Name	
Last Name	
Address	
Date of Birth (DD/MM/YYYY)	
Jurisdiction of Tax Residence	

ULTIMATE BENEFICIAL OWNER DETAILS (2)

First Name	
Last Name	
Address	
Date of Birth (DD/MM/YYYY)	
Jurisdiction of Tax Residence	

ULTIMATE BENEFICIAL OWNER DETAILS (3)

First Name	
Last Name	
Address	
Date of Birth (DD/MM/YYYY)	
Jurisdiction of Tax Residence	

ULTIMATE BENEFICIAL OWNER DETAILS (4)

First Name	
Last Name	
Address	
Date of Birth (DD/MM/YYYY)	
Jurisdiction of Tax Residence	

DECLARATION

I declare that the details provided on this form are, to the best of my knowledge and belief, true and correct in every detail.

Name:

	Director / Secretary
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Signature:

Date:

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USE OF DATA NOTICE

Privacy Notice: To find out more about how we collect and use personal information, contact our office or visit our website at: www.gov.im/treasuryprivacynotice We will send you a paper copy if you telephone us or write to us using the contact details provided on this form.