

ASSESSOR OF INCOME TAX

The Treasury
Yn Tashtey

CONTRACTOR'S ANNUAL RETURN

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

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

Tax Reference No :

Date:

1. Number of forms C14 enclosed with this return

£ p

2. Total all gross labour payment as per forms C14

£ p

3. Total all materials as per forms C14

£ p

4. Total all tax deducted as per forms C14

5. Contractor Contact Name _____ Contractor Contact Telephone No _____

Contractor Contact Email _____

All deduction cards (C14) and forms C11(a) which have been received or prepared by me during the year are forwarded herewith. All the particulars required to be entered on the C14 and C11 (a) and all the particulars required in this notice to be returned are in every respect full and truly stated according to the best of my knowledge and belief.

Signed (Contractor) _____

Date _____

FOR OFFICIAL USE ONLY

Amount Posted £ _____ :

Payment £ _____ :

Discrepancy £ _____ :

Reconciled _____ / _____ / _____

Initials _____

INFORMATION ABOUT YOUR CONTRACTOR'S ANNUAL RETURN

OBLIGATION

This properly completed return form and forms C14 and C11(a) must be submitted no later than 30 days after the end of the tax year to which it relates or 30 days after the last subcontractor ceases, whichever is the earlier. Failure to submit the properly completed return form and related forms by the due date will result in a penalty of £250 and £50 per day thereafter for which the return remains outstanding.

Continued failure to submit the properly completed return forms will render a contractor liable to prosecution.

DEDUCTION CARD (FORM C14)

This form must be properly completed for each subcontractor engaged during the period. You must ensure that all the required information is entered on each C14, especially important is the subcontractor's tax reference number.

Forms C14 are only available from the Income Tax Division, Government Office, Douglas, Isle of Man, IM1 3TX (Telephone 685400)

DETAILS OF SUBCONTRACTOR PAYMENTS (FOR C11(a))

This form must be properly completed for each subcontractor engaged during the period. You must ensure that all the required information is entered on each C14, especially important is the subcontractor's tax reference number.

They are only available from the Income Tax Division, Government Office, Douglas, Isle of Man, IM1 3TX (Telephone 685400)

Should a sub-contractor's tax reference number not be known you should contact the Assessor of Income Tax, Government Office, Buck's Road, Douglas, IM1 3TX (telephone 685400) and supply the sub-contractor's full name and address and in the case of a married woman, who is not independently assessed, the husband's full name.

QUERIES:

Contact the Income Tax Division, Government Office, Douglas.

If you write - make sure you quote your Tax Reference No. shown at the top overleaf.

If you telephone - please telephone the Income Tax Division, General Enquiries - Tel (01624) 685400.