



GRA

DISCLOSURE FORM - DIRECT TAXES

Name of Applicant/Taxpayer:.....

TIN:.....

Tax Office:.....

Particulars of Business

(a) Gross estimated income for the assessment year 2018

(b) Summary of undisclosed incomes/amounts or unpaid taxes for each year of assessment for the tax type.

*** {please complete a new disclosure form for each tax type for which you are applying for the tax amnesty}*

Tax type:.....

YEAR OF ASSESSMENT	UNDECLARED INCOME/ AMOUNT	UNDECLARED TAX DUE	REMARKS
2017			
2016			
2015			
2014			
2013			
.....			
.....			
.....			
TOTAL			

(c) Statement of Assets and Liabilities as at 31st December 2017 (If any)

<u>FIXED ASSETS</u>	Historical cost	Written Down Value	REMARKS
Buildings			
Plant & Machinery			
Motor Vehicles			
Office equipment			
Other Assets			
Sub total			
CURRENT ASSETS (Balance @31-12-17)			
Stocks			
Accounts receivables			
Cash & Bank			
Other receivables			
Sub total			
Total Assets			
LIABILITIES			
Stated Capital			
Income Surplus			
Capital Surplus			
Loans			

bank Overdraft			
Accounts Payable			
Other Payables			
Total Liabilities			
Net Assets			

SUPPORTING RETURNS

(Please tick and attach Applicable Year of Return(s) for which Amnesty is being sought for)

YEAR	RETURN(S) BEING FILED
2017	
2016	
2015	
2014	
2013	

Declaration by Applicant

I do hereby declare that this return and accompanying schedules and statements are to the best of my belief, based on all that I have knowledge of, is true, correct and complete.

Signature:.....Designation/Position:.....Date:.....
