



Details of assessable income for the Year of Charge 2016 subject to the company intermediate tax rate of 10% in accordance with section 2(2) and the Fifth Schedule of the Income Tax (Guernsey) Law, 1975, as amended. Please also refer to Statement of Practice C22 "Banking business".

Company Name:

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Address:

.....

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Reference Number:

Estimate of Income for the Year of Charge 2016 subject to the company intermediate tax rate of 10% (noting the extension with effect from 1 January 2016 of the 10% rate to income from the provision of custody services to unconnected third parties when undertaken by a bank). £.....

Signed:

Print name:

Position in Company:

Date:

Please submit this form by 31 May 2016.

Data Protection statement: The information provided on this form will be processed in accordance with Data Protection legislation and used to determine the company's income tax liability, for tax compliance and to ensure that the details held for the company are accurate and up to date. Full details of our Data Protection Policy can be found at www.gov.gg/tax. Government statistics may be compiled using information from this form; however, the Director provides this information in a format which does not allow identification of individuals.

Form 700 (04/16)