



**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:

.....

Address:

.....

.....

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.

Fair Processing Notice: The information you have provided on this form is required under the Income Tax (Guernsey) Law, 1975 for the purposes of the assessment and collection of income tax. This information will be processed in line with the Data Protection (Bailiwick of Guernsey) Law, 2017. For full details of our Fair Processing Notice and how we look after your data please visit: <https://www.gov.gg/revenueservice>. If you don't have access to the internet please contact us and a paper copy will be provided.