



Pay-As-You-Earn (PAYE) Monthly Summary

Tax Identification Number (TIN):

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THIS RETURN (PREVIOUSLY IR9) IS TO BE COMPLETED AND FORWARDED WITH THE PAYE PAYABLE WITHIN 15 DAYS OF THE END OF THE MONTH IN WHICH PAYE WAS DEDUCTED TO INLAND REVENUE DIVISION: Honiara, Panatina, Gizo, Noro, Auki

Month: (of Deductions)		Year:	
Employer Name:			
Number of employees on the first day of the month in which PAYE was deducted:	Resident	Non-Resident	

Details of employee/directors' wages and benefits paid for the month:

Type of employee remuneration	Resident (\$)	Non-Resident (\$)
Salary, wages, directors' fees		
Value of housing benefits		
Value of motor vehicle benefits		
Value of other benefits (e.g. cash or non-cash)		
Total remuneration for all employees/directors		
PAYE tax deducted from total remuneration	(A)	(B)
TOTAL PAYE Deducted: (A + B = C)	(C)	

Complete either:

1. Employer Declaration

I declare that the information provided in this return and any attachment is true and correct in every respect.

Employer Signature: _____ Date: ____/____/____

Capacity in which signing: _____

OR:**2. Tax Agent Declaration (if applicable)**

I declare that the information provided in this return and any attachments is true and correct, to the best of my knowledge.

Tax Agent Signature: _____ Date: ____/____/____

Tax Agent Number: ____

Note: It is a serious offence to make a false or misleading statement in this return and could lead to prosecution under the Tax Administration Act 2022