



Dipåtamenton Kontribusion yan Adu'aña

DEPARTMENT OF

REVENUE AND TAXATION

GOVERNMENT OF GUAM

Gubetnamenton Guåhan

BUSINESS PRIVILEGE TAX BRANCH

Annual Information Return for Tax Exempt Persons

For Year Ending _____

IMPORTANT NOTICE: An annual information return must be filed with the Tax Commissioner no later than ninety (90) days following the close of the person's tax year.

Tax-Exempt Organization:	Mailing Address:
EIN/SSN:	Email Address:
Name of Person:	Phone number:

Required under §26110(c), Chapter 26, Article 1, Title 11 & §14102, Chapter 14, Title 18 of the Guam Code Annotated:

Source of Income	Basis of Exemption Authorized	Gross Receipts for the Year
Total		

If any person was paid by the business or organization during the period of concession or for any kind of business transaction, please fill in the schedule provided hereunder.

Name of Person	Nature of Payment	Amount
Total		

DECLARATION: I declare, under penalty of perjury, that this return including any accompany schedules or statements has been examined by me, and to the best of my knowledge is true, correct and complete return.

Signature

Title

Date

Received by: _____

Date: _____

Approved by: _____

Date: _____

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