BRITISH VIRGIN ISLANDS: PAYROLL TAX
Record of Employees Remuneration And Tax Payable

Employee's Name

Employee's Address

Employer's Name

....

Address:

....

Year:	Nature of Employment:	Employee Social Security No.

	(A) Date of Payment	(B) Gross Amount Paid	(C) Total Gross Amount Paid to Date	(D) Total Amount of Employee Remuneration Taxable To Date	(E) Total Amount of Employee Remuneration Taxable This Period	(F) Tax Deducted From Payment Now Being Made	(G) Tax Payable By Employer	(H) Total Tax Payable This Period
JANUARY								
FEBRUARY								
MARCH								
APRIL								
MAY								
JUNE								
BAL C/F								

	(A) Date of Payment	(B) Gross Amount Paid	(C) Total Gross Amount Paid to Date	(D) Total Amount of Employee Remuneration Taxable To Date	(E) Total Amount of Employee Remuneration Taxable This Period	(F) Tax Deducted From Payment Now Being Made	(G) Tax Payable By Employer	(H) Total Tax Payable This Period
BAL B/F								
JULY								
AUGUST								
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
TOTALS								

Notes

1. In column (A) enter the date of payment of remuneration
2. In column (B) enter the gross amount of the payment being made for this period.
3. In column (C) enter the total of all the entries in column (B)
4. In column (D) enter the figure in column (C) minus $10,000.00. Treat negative figures as zero.
5. In column (E) enter the figure in column (D) minus the previous figure in Column (D)
6. In column (F) enter 8% of the figure in column (E).
7. In column (G) enter 2% (Class 1 Employer) or 6% (Class 2 Employer) of the figure in column (E)
8. In column (H) enter the figure in column (F) plus the figure in column (G).