

# FORM S6



PLACE SIGTAS  
BAR CODE HERE  
25.4mm x 50.8mm

Salary and Wages  
Withholding Tax

PAPUA NEW GUINEA INTERNAL REVENUE COMMISSION  
*PNGIRC - Your Partner in Nation Building*

Taxpayer Identification Number (TIN):

--	--	--	--	--	--	--	--

Effective date: 1 July 2013

INCOME TAX ACT 1959 AS AMENDED

## GROUP EMPLOYER RECONCILIATION STATEMENT

### NAME AND ADDRESS OF TAXPAYER (EMPLOYER)

NAME OF TAXPAYER:					
CONTACT / REPRESENTATIVE:					
PHONE No:					
E-MAIL ADDRESS:					
MAILING ADDRESS	SECTION No:			LOT No:	
	STREET / SUBURB / DISTRICT:				
	P.O. BOX:				
	COUNTRY:			PROVINCE:	
	CITY / POST OFFICE:				
	CARE OF (C/-):				

### DEDUCTION PERIOD

YEAR:

DEDUCTION PERIOD FROM 1 JANUARY TO 31 DECEMBER <sup>10</sup>

### GROUP REMITTANCES

SHOW BELOW REMITTANCES PAID TO THE I.R.C. DURING THE YEAR

DEDUCTION MONTH	AMOUNT PAID	DEDUCTION MONTH	AMOUNT PAID
JANUARY	<sup>10</sup> K	JULY	<sup>70</sup> K
FEBRUARY	<sup>20</sup> K	AUGUST	<sup>80</sup> K
MARCH	<sup>30</sup> K	SEPTEMBER	<sup>90</sup> K
APRIL	<sup>40</sup> K	OCTOBER	<sup>100</sup> K
MAY	<sup>50</sup> K	NOVEMBER	<sup>110</sup> K
JUNE	<sup>60</sup> K	DECEMBER	<sup>120</sup> K
		TOTAL (1)	<sup>130</sup> K

SHOW BELOW THE TOTAL AMOUNT OF TAX DEDUCTIONS SHOWN ON THE STATEMENT OF EARNINGS CERTIFICATES ISSUED BY YOU FOR THE YEAR

	TOTAL (2)	<sup>140</sup> K
--	-----------	---------------------

NOTE: IF THE TWO TOTALS DO NOT AGREE YOU MUST FURNISH AN EXPLANATION IN WRITING DETAILING THE REASON FOR THE DISCREPANCY

### DECLARATION

I declare that the information that I have provided is true and correct in every detail and discloses a full and complete statement of the facts. I understand that the law imposes heavy penalties for false and misleading statements.

SIGNED: .....

DATE: .....