Bureau of Revenue and Taxation
P.O. Box 6069 Koror, Palau 96940
Tel: (680) 488-2465/2580/3303 | Fax: (680) 488-3844
URL: www.palaugov.pw/brt

TAX-202

TAXPAYER NAME & MAILING ADDRESS

QUARTER				DUE DATE
1ST	JAN 1	–	MAR 31	APR 30
2ND	APR 1	–	JUN 30	JUL 30
3RD	JUL 1	–	SEPT 30	OCT 30
4TH	OCT 1	–	DEC 31	JAN 30

MAKIT SECTOR QUARTERLY TAX REPORT

(PLEASE TYPE OR PRINT CLEARLY)

TIN:	Official E-mail: *(This email is the address registered for official communication with BRT)*	
QUARTER:	YEAR:	DUE DATE:

MAKIT GROSS REVENUE	1	
NON-MAKIT GROSS REVENUE *(Include Summary Page)*	2	
TOTAL GROSS REVENUE *(Box 1 + Box 2)*	3	

DECLARATION:
I HEREBY DECLARE THAT ALL OF THE INFORMATION PROVIDED IN THIS RETURN INCLUDING ANY SUBMITTED ATTACHMENTS ARE TRUE AND CORRECT.

PRINT NAME SIGNATURE DATE

STATUS (CHECK APPROPRIATE BOX): ☐Sole Proprietor ☐Partner ☐Director ☐Duly Authorized Person

FOR OFFICIAL USE ONLY		
Date Filed	Received & Verified By	Transmittal #

PURSUANT TO TITLE 40 CHAPTERS 11 & 12
Revised 04.01.2023

See last page for Instructions

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TAX-202

MAKIT SECTOR QUARTERLY TAX REPORT
SUMMARY OF NON-MAKIT REVENUE BY BUSINESS ID

TIN:	QUARTER:	YEAR:

Business ID	Business ID Trading Name	Total Non-Makit Gross Revenue
TOTAL NON-MAKIT GROSS REVENUE *(Total must match total on front page)*		

Tax 202 – Instructions

This tax form, named as Tax Form Two O Two, written as Tax-202 and titled as MAKIT SECTOR QUARTERLY TAX REPORT, will be used by a Taxpayer approved by BRT to register in the Makit Sector to report their quarterly income. This form is due within 30 days following the end of each quarter.

1. *Indicate in the provided box titled [TAXPAYER NAME & MAILING ADDRESS], the exact name and mailing address of the taxpayer that was provided to the Bureau during registration.*

2. TIN: *Indicate the Tax Identification Number provided by the Bureau to the Taxpayer.*

3. OFFICIAL E-MAIL: *Indicate the official email address of the taxpayer that was recorded with BRT during registration. This is the email used for official communication with BRT.*

4. QUARTER: *Indicate the quarter this form will cover. There are four distinct quarters in each calendar year and the periods are indicated in the front page of this Tax-101 Form.*

5. YEAR: *Indicate the year this form will cover.*

6. DUE DATE: *Indicate the due date for the period covered by this form as indicated in the schedule provided in the top right corner of the front page of this Tax-202 Form. Taxpayers are given a period of* ***30 days*** *after each Quarter ends to file this Tax-202 form.*

7. MAKIT GROSS REVENUE: *Indicate the total sums of all receipts in cash value earned this period from your makit business activities.*

8. NON-MAKIT GROSS REVENE: *Indicate the total sums of all receipts in cash value earned this period from you non-makit business activities.*

9. GROSS REVENUE: *Indicate the total sums of all receipts in cash value earned this period from all your business activities. This is the sum of the amounts indicated in Box 1 and Box 2.*

10. DECLARATION section: *After reading the declaration, print name, sign and date for person filing this tax form. Check mark the appropriate status for the person filing this form. If 'Duly Authorized Person' is checked, a copy of authorization must be provided for every instance an authorization is given.*

Page 2 SUMMARY OF NON-MAKIT REVENUE BY BUSINESS ID:

11. *For each business license held by the taxpayer, provide the following requested information:*
    a. BUSINESS ID: In Column 1, enter each active Business ID under the respective TIN.
    b. BUSINESS ID TRADING NAME: In Column 2, enter the business name associated with each Business ID inputted in Column 1.
    c. TOTAL GROSS REVENUE: In Column 3, allocate the TOTAL GROSS REVENUE inputted in page 1 to each business.

12. TOTAL NON-MAKIT GROSS REVENUE: *Indicate the sum of all amounts indicated in the* TOTAL NON-MAKIT GROSS REVENUE *column. The amount indicated must match the* TOTAL NON-MAKIT GROSS REVENUE *amount in the front page.*