



# REVENUE AND TAXATION

GOVERNMENT OF GUAM Gubetnamenton Guáhan

## 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.

<b>Non-Profit Organization:</b>	<b>Mailing Address:</b>
<b>EIN/SSN:</b>	<b>Name of Person:</b>

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
<b>Total</b>		

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

Name of Person	Nature of Payment	Amount
<b>Total</b>		

**DECLARATION:** I declare, under penalty of perjury, that this return including any accompanying 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: \_\_\_\_\_