



NON-RESICENT GROSS INCOME TAX RETURN

(See other side of this form for instructions)

A. BUSINESS NAME/MARSHALL ISLANDS CLIENT					B. M.I. IDENTIFICATION NUMBER				
c. ADDRESS					D. QUARTER ENDING				
					E. BUSINESS FORM [] Client [] Non-Resident				
F. LOCATION OF BUSINESS/ NON-RESICENT PERSON [] USA, [] Other country _____ (Specify)									
G. BUSINESS ACTIVITY (IES) [NON-RESICENT PERSON] _____ (Specify)									

H. COMPUTATION OF TAX AND OTHER CHARGES

NOTE: If you intend to terminate, sell or transfer your business before the due date for filing any quarterly return, you must file a final return and pay the tax due at the time you terminate, sell or transfer your property.

1. TOTAL GROSS INCOME/FEES PAID FOR THE PERIOD January 1-March 31, 19_____		
2. TOTAL GROSS INCOME/FEES PAID FOR THE PERIOD April 1-June 30, 19_____		
3. TOTAL GROSS INCOME/FEES PAID FOR THE PERIOD July 1-September 30, 19_____		
4. TOTAL GROSS INCOME/FEES PAID FOR THE PERIOD October 1-December 31, 19_____		
5. TOTAL OF LINES 1,2,3 and 4 -----		
6. LESS GROSS INCOME FEES PAID NOT SUBJECT TO TAX [Attach detailed statement] -----		
7. GROSS INCOME/FEES PAID SUBJECT TO TAX -----		
8. TAX ON AMOUNT SHOWN ON LINE 7 (10% of line 7)-----		
9. TAX PAID PREVIOUS QUARTER(S)-----		
10. TAX DUE THIS QUARTER [line 8 minus line 9]-----		
11. PENALTY CHARGE [If return is filed after the deadline complete this line. See instructions on other side of return for computation] -----		
12. INTEREST [If return is filed after the deadline complete this line. See instructions on other side of return for computation] -----		
13. TOTAL DUE – PAY THIS AMOUNT [add lines 10,11, and 12] -----		

DECLARATION: I declare that this return is, to the best of my knowledge and belief, true and correct

SIGNATURE TITLE DATE

FOR OFFICE USE ONLY

DATE FILED	DATE PAID	AMOUNT PAID	ACCT. CREADITE	RECEIPT NO.	VERIFIED BY.	POSTED BY.