



FS5 Final Settlement System (FSS) Payer's Monthly Payment Advice

A Payer Information

Business Name										
Business Address										
House /No.										
Street										
Locality										
Postcode										
Telephone Number										
Fax Number										

Payer P.E. No.
A1

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Payment for Month of
A2

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m m y y y y

B Number of Payees

Number of Payees (FSS Main or FSS Other Tax Deduction Method applies)
Number of Payees (FSS Part time Tax Deduction Method applies)

B1

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B2

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C Gross Emoluments

Gross Emoluments (FSS Main or FSS Other applies)
Gross Emoluments (FSS Part-time method applies)
Taxable Fringe Benefits (Total of all Categories less any Non-Taxable Car Allowances)
Total Gross Emoluments and Fringe Benefits

	Lm					c
C1						
C2						
C3						
C4						

D Tax Deductions and SSC due to IRD

Tax Deductions (FSS Main or FSS Other applies)
Tax Deductions (FSS Part-time method applies)
Tax Arrears Deductions (as per amount on PCU2(A))
Total Tax Deductions
Social Security Contributions
Total Due to Inland Revenue

	Lm					c	
D1							
D2							
D3							
D4							
D5							
D6							

E Payment Details

Date of Payment

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d d m m y y y y

Total Payment E1

Lm					c

Details of Cheque (if applicable)

Bank
Branch

Cheque No. E2

Bank Account No. E3

Details of person making payment

Full Name

Signature

For Official Use Only Receipt No:

Date

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d d m m y y y y

