



**TAXATION OFFICE**  
**FALKLAND ISLANDS GOVERNMENT**  
**ST. MARY'S WALK**  
**STANLEY**  
**FALKLAND ISLANDS**



## Remittance Advice

### How to pay the Tax Office

There are a number of ways in which you can make payment to the Falkland Islands Tax Office, these are:

- By FI cheque, payable to "FI Government"
- By FI bank transfer, payable to "FI Government" bank account number 002003344000
- By cash to the Cash Office (Treasury) – ensure you have your reference number with you
- From Overseas – see separate guidance "Remittance Advice from Overseas".

Any payments made at SCB Stanley should be accompanied by a pink remittance advice slip for payments to the Government, unless you use the remittance slip below. The pink form can be collected from the bank or the Tax Office. This form should be completed fully and should include:

- The taxpayers name that the payment is being made on behalf of should be including in the name column
- The reference number should be included in the column Inv/Acc Number
- Taxation should be included in the FIG Department the payment is being made to.

Your reference number will depend on what you are paying:

- Personal tax assessments use your TIN and "IT"
- Personal voluntary tax use your TIN and "Vol tax"
- Corporation tax use your CRN and "CT"
- POAT use your ERN and "POAT".

If you are paying interest and/or penalties, use the reference that it is link to e.g. Personal tax interest will have a reference of your TIN and "IT".

Alternatively if you use the form below please complete the following:

- On behalf of – the taxpayers name that the payment is being made for
- Reference – Taxation followed by the reference number as listed above.

If you have any questions regarding payments please contact us on (+500) 28470 or [general@taxation.gov.fk](mailto:general@taxation.gov.fk)



### FUND TRANSFER SLIP

Date 

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**From Account**

Account Name

Account 

FKP											
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Currency

Account Number 

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**To Account**

Account Name

Account 

FKP											
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Currency

Account Number 

0	0	2	0	0	3	3	4	4	0	0	0
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Amount

Currency	Amount
FKP	<input style="width: 80%;" type="text"/>

Bank Stamp

On behalf of \_\_\_\_\_

Reference Taxation- \_\_\_\_\_

Customer Signature

A.V	
S.V	