

Republic of the Union of Myanmar

Taxpayer Signature Page

Addendum for tax returns submitted using electronic (non-paper) media
(see instructions)

TAXPAYER DETAILS	A. Type of taxpayer: Tick applicable box ► <input type="checkbox"/> Individual <input type="checkbox"/> Association <input type="checkbox"/> Company <input type="checkbox"/> Primary co-operative <input type="checkbox"/> Non-primary co-operative		
	B. Financial year: <input type="checkbox"/> 2015/2016 <input type="checkbox"/> 2016/2017 <input type="checkbox"/> 2017/2018 <input type="checkbox"/> 2018/2019 <input type="checkbox"/> 2019		
	C. Type of tax return submitted electronically: Tick applicable box ► <input type="checkbox"/> Income tax <input type="checkbox"/> Capital gains tax <input type="checkbox"/> Commercial tax – annual <input type="checkbox"/> Commercial tax – quarterly. Specify: <input type="checkbox"/> 1 st quarter <input type="checkbox"/> 2 nd quarter <input type="checkbox"/> 3 rd quarter <input type="checkbox"/> 4 th quarter <input type="checkbox"/> Specific Goods tax – quarterly. Specify: <input type="checkbox"/> 1 st quarter <input type="checkbox"/> 2 nd quarter <input type="checkbox"/> 3 rd quarter <input type="checkbox"/> 4 th quarter		
	D. Electronic file name: Indicate the file name of the electronic file submitted to IRD below: _____		
Name		TIN	
Full name of spouse (if married)		TIN	
Postal address (including postal code)			
Physical address			
Contact telephone number		E-mail address	
Customs IE Code		Industry code	

Declaration of Paid Preparer (Skip this section if there is no paid preparer.)

Based on all information of which I have any knowledge, I declare that to the best of my knowledge and belief, the information contained in the electronic file named above for the tax return indicated is correct and complete.
(Note: Submission of false documents is a violation of Section 177, Myanmar Penal Code.)

Signature of paid preparer		Date (day, month, year)	
Name of paid preparer		TIN	
Firm's name		Firm's address	
Firm's TIN			
Contact telephone number		Email address	

Declaration of Taxpayer or Representative

I declare that to the best of my knowledge and belief, the information contained in the electronic file named above for the tax return indicated is correct and complete.
(Note: Submission of false documents is a violation of Section 177, Myanmar Penal Code.)

Signature		Date (day, month, year)	
If you are signing this form on behalf of an association of persons, a Government organization, or a legally incapacitated person, print your full name		Your title	

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Instructions for Taxpayer Signature Page (Form SIG-1)

General Instructions

Who must file Form SIG-1

Taxpayers may submit their tax return to IRD in a form fillable PDF electronic file. The form fillable PDF for each type of tax return is available on the IRD web site and may be used for all tax returns due June 30, 2019 or later. All taxpayers submitting their tax returns using the form fillable PDF files must submit this form, Taxpayer Signature Page.

Taxpayers may also print out the completed form fillable PDF file and submit a paper tax return to IRD. If a paper tax return is submitted, this form is not required.

The use of form fillable PDF files ensures consistency of data entered by taxpayers and performs basic math calculations required on the various tax returns eliminating the chance of mathematical errors.

The instructions for each type of tax return are applicable to the form fillable PDF versions.

The PDF files may be submitted on various types of media including CD, DVD, flash drive, memory card, etc. It is not recommended that taxpayers submit the PDF files to IRD using e-mail.

We suggest you keep a copy of the electronic file that you gave to IRD.

IRD will date-stamp Form SIG-1 upon receipt of the electronic file. This date of receipt will constitute the date of filing of the tax return. If requested, a copy of Form SIG-1 for your records can be submitted and will be date-stamped upon receipt of the electronic file by IRD.

Specific Instructions

In the Taxpayer Details section indicate:

- Financial year applicable to the tax return.
- Type of tax return submitted using the form fillable electronic file. For quarterly Commercial Tax returns indicate the appropriate quarter being filed. For Specific Goods Tax returns, indicate the month being filed.
- The file name of the electronic file that contains the applicable tax return as specified below:

For annual income tax:	IT-ANNUAL-2018-2019-YOUR TIN
For annual commercial tax:	CT-ANNUAL-2018-2019-YOUR TIN
For 1 st quarter commercial tax:	CT-QUARTER-1-2019-YOUR TIN
For 2 nd quarter commercial tax:	CT-QUARTER-2-2019-YOUR TIN
For transaction capital gains tax:	CG-TRANSACTION-DD-MM-YY-2019-YOUR TIN
For consolidated capital gains tax:	CG-CONSOLIDATED-2018-2019-YOUR TIN
For 1 st quarterspecific goods tax:	SGT-QUARTER-1-2019-YOUR TIN
For 2 nd quarterspecific goods tax:	SGT-QUARTER-2-2019-YOUR TIN

YOUR TIN = the 9-digit Taxpayer Identification Number (TIN) assigned to you by IRD.

Declaration of Paid Preparer

Before you submit the form fillable PDF file electronic and file this form, you must ensure the person you paid to prepare the tax return (for example, your independent accountant or auditor) signed the declaration in the middle of Form SIG-1. If an employee of yours prepared the return, no signature is required in this part.

Note: Submission of false documents is a violation of Section 177, Myanmar Penal Code.

Declaration of Taxpayer or Representative

Before you submit the form fillable PDF file electronic and file this form, you must ensure that the return is signed at the bottom of Form SIG-1:

- For an individual, by that individual.
- For a co-operative society, by the chairman or secretary.
- For a company, by the agent, secretary, general manager, or manager of that company,
- For a Government organization, by a person responsible for administration or accounts.

Note: Submission of false documents is a violation of Section 177, Myanmar Penal Code.