

ANY REPLY OR SUBSEQUENT REFERENCE SHOULD BE ADDRESSED TO THE FINANCIAL SECRETARY AND THE FOLLOWING REFERENCE NUMBER QUOTED:

Telephone No. 92-28600-16 Website: http://www.mof.gov.jm Email: info@mof.gov.jm MINISTRY OF FINANCE 30 NATIONAL HEROES CIRCLE P.O. BOX 512 KINGSTON JAMAICA

2012 December 17

Circular No.41

Division: Public Expenditure Policy Coordination

File Number 107/125

Permanent Secretaries
Heads of Departments
Chief Executive Officers of Executive Agencies
Chief Executive Officers of Public Bodies
Chairmen of Boards

Re: Electronic Filing of Employer's Annual Return - (S02)

Permanent Secretaries, Heads of Departments, Chief Executive Officers and Chairmen of Boards are advised that your entity's Employer's Annual Return (S02) <u>must</u> be filed electronically using the Tax Administration Jamaica (TAJ) on-line facility established under the Payroll Amalgamation Project and accessible at http://www.jamaicatax-online.gov.jm.

When filing the return electronically you must ensure that the following information is correctly stated:

- employees' Taxpayer Registration Numbers (TRN); and
- employees' National Insurance Scheme (NIS) numbers.

Ministries, Departments, Agencies and Public Bodies may seek the necessary assistance and clarification regarding the operations of the on-line filing facility from the TAJ Customer Care Centre at:

Toll Free: 1-888-TAX-HELP (local) Toll Free: 1-888-GO-JATAX (USA) Telephone: (876)-786-0000

FAX: (876)-902-9494 Email: <u>taxhelp@taj.gov.jm</u>

Ministries, Departments, Agencies and Public Bodies that are serviced by the TAJ Large Taxpayer Office (LTO), may contact their assigned Client Relations Manager for assistance.

Conclusion

Permanent Secretaries, Chief Executive Officers, Chairmen of Boards and Heads of Departments must ensure that this Circular is brought to the attention of all relevant public officers in their Ministry, Department, Agency or Public Body.

Devon Rowe

Financial Secretary