

IR1 tax return for self-employed people and freelancers

Deadline: Usually 31 July of the following year; 31 March of the second following year if audited accounts are needed.

TAXPAYER DETAILS

Full name	
Business activity	
Tax year	

BUSINESS RESULTS

Turnover (invoices issued)	
Business expenses	
Capital allowances	
Net profit	

DEDUCTIONS

Self-employed Social Insurance	
GHS contributions	

TAX SUMMARY

Taxable income	
Provisional tax already paid (IR6)	
Balance payable	