## THE NATIONAL INSURANCE BOARD

## STATEMENT OF NATIONAL INSURANCE CONTRIBUTIONS DUE/IN ARREARS

## instructions:

- 1. Please complete this form in duplicate.
- 2. A separate form must be completed for each pay period (not exceeding one (1) month.

WARNING: SUBMISSION OF FALSE OR MISLEADING INFORMATION IS AN OFFENCE PUNISHABLE BY LAW

SECTION "A" - EMPLOYER INFORMATION	FOR OFFICIAL USE L.O. CODE
EMPLOYER'S TRADE NAME:	
ADDRESS:	
	EMPLOYER REG. NO:
TELEPHONE NO:	
CONTRIBUTIONS DUE FOR PAY PERIOD (NOT EXCEEDING ONE MONTH)	YYYY MM DD YYYY MM DD
NO. OF EMPLOYEES AT END OF PREVIOUS PERIOD NO. OF	EMPLOYEES BEING PAID FOR
NO. OF EMPLOYEES WHO LEFT THIS PERIOD TOTAL	NO. OF CONTRIBUTIONS PAID THIS PERIOD
NO. OF EMPLOYEES WHO STARTED THIS PERIOD	
NO. OF EMPLOYEES AT END OF THIS PERIOD	•
SECTION "B" - VALUE OF CONTRIBUTIONS PAYABLE	SECTION "C" - METHOD OF PAYMENT
(a) BALANCE B/F	(1) (2) HOW PAID AMOUNT
(b) CONTRIBUTIONS DUE THIS PERIOD	CASH \$ C (State details overleaf)
(c) PENALTY (If Applicable)	CHEQUE (State details overleaf)
(d) INTEREST (If Applicable)	TOTAL
(e) TOTAL AMOUNT DUE (a+b+c+d)	
(f) AMOUNT PAID	
(g) BALANCE C/F	
SECTION "D" - CERTIFICATE OF DECLARANT	
I solemnly and sincerely declare that the information given above is a correct Insurance obligations.	reflection of my employee population and National
	COMPANY STAMP (If Any)
NAME:	
SIGNATURE:	<del></del>
POSITION: YYY	Y MM DD
SECTION "E" - FOR OFFICIAL USE	
NI 184 RECEIVED DISKETTE F	RECEIVED
AMOUNT RECEIVED \$ RECEIPT NO	SIGNATURE OF CASHIER

CASH DETAILS		
DENOMINATION	AMOUNT	
DENOMINATION	Ş	C
\$ 100 X		
\$ 20 X		
\$ 10 X		
\$ 5 X		
\$ 1 X		
COINS		
TOTAL		

CHEQUE DETAILS		
BANK AND CHEQUE NO.	AMOUN	IT
BANK AND CHEQUE NO.	\$	_ c_
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TOTAL	1	I