FORM **CWT-A** Annual Return	**ANNUAL CORPORATE WITHHOLDING TAX RETURN** **For Taxes Withheld on Corporate Income / Non-Resident Payments**	TAX YEAR: .....

PART I: WITHHOLDING AGENT (FILER) INFORMATION		
Taxpayer Identification Number (TIN):		Tax Center Code:
Legal Registered Name of Corporation:		
Registered Office Address:		
Email Address:	Telephone Number:	Line of Business:

PART II: SUMMARY OF TRANSACTIONS & TAXES WITHHELD

No.	Income Payment Category / Nature of Payment	Total Gross Amount Paid	Tax Rate (%)	Total Tax Withheld
1	Dividends distributed to non-resident corporate shareholders			
2	Interest payments on corporate debt/bonds			
3	Royalties, patents, and intellectual property payments			
4	Technical, management, or consultancy services fees			
5	Branch profit remittances			
6	Other income payments subject to withholding (specify below):			
TOTALS:				

PART III: TAX DUE AND REMITTANCE COMPUTATION

1. Total Withholding Tax Liability for the Tax Year (from Part II, Total Tax Withheld column)	
2. Total Taxes Already Remitted / Paid via Monthly Returns	
3. Net Tax Due / (Overpayment) (Subtract Line 2 from Line 1)	
4. Penalties / Interest / Surcharges (if applicable)	
5. Total Amount Due / Payable (Sum of Line 3 and Line 4)	

PART IV: DECLARATION & SIGNATURES

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature of Authorized Representative / Officer:	Signature of Principal Preparer (other than taxpayer): .....
Printed Name & Title:	Name of Preparer / Firm: .....
Date (MM/DD/YYYY):	Preparer TIN: .....

Important Instructions: This return must be filed along with the detailed list of payees and proof of tax payments on or before the statutory due date following the close of the calendar/fiscal year. Late filings will be subject to penalties, surcharge interest, and statutory enforcement actions as prescribed under the revenue code.