

CORPORATE WITHHOLDING TAX DECLARATION

Annual / Periodical Return

1. WITHHOLDING AGENT (FILER) INFORMATION

COMPANY LEGAL NAME

TAX IDENTIFICATION NUMBER (TIN)

REGISTERED ADDRESS

CONTACT EMAIL / TELEPHONE

TAX YEAR/ ASSESSMENT PERIOD

FILING DATE

2. SUMMARY OF TAXES WITHHELD

Income Category	Total Base Amount	Tax Rate (%)	Total Tax Withheld
Dividends			
Interest / Royalties			
Management / Professional Fees			
Contractual Payments / Services			
Rent / Lease Payments			
Other Prescribed Payments			
Total Withholding Tax Liability			

3. DETAILS OF REMITTANCE PAYMENT

PAYMENT REFERENCE/ CHALLAN NUMBER

DATE OF REMITTANCE

BANK NAME & BRANCH

AMOUNT REMITTED

4. DECLARATION & AUTHORIZATION

I, the undersigned Authorized Representative of the above-named corporation, hereby declare under penalty of perjury that this return,

including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return made in good faith, pursuant to the prevailing income tax laws and regulations.

SIGNATURE OF AUTHORIZED REPRESENTATIVE / OFFICER

DATE (DD/MM/YYYY)

FULL NAME & TITLE OF REPRESENTATIVE

COMPANY STAMP / SEAL