

CORPORATE WITHHOLDING TAX RETURN

Form WHT-CORP

TAX PERIOD (MM/YYYY)

DATE FILED

PART I: WITHHOLDING AGENT (FILER) INFORMATION

LEGAL NAME OF CORPORATION

TAX IDENTIFICATION NUMBER (TIN)

REGISTERED ADDRESS

EMAIL ADDRESS

TELEPHONE NUMBER

PART II: SUMMARY OF TAXES WITHHELD

NO.	INCOME PAYMENT CATEGORY	TAX RATE (%)	TOTAL AMOUNT PAID	TOTAL TAX WITHHELD
1	Dividends			
2	Interest / Royalties			
3	Professional / Management Fees			
4	Rental / Lease Payments			
5	Contractors / Subcontractors			
6	Other Income Payments Subject to Withholding			
Total Taxes Withheld:				

PART III: SCHEDULE OF PAYEES (LIST TOP RECIPIENTS OR ATTACH SCHEDULE)

PAYEE NAME	PAYEE TIN	INCOME TYPE	GROSS AMOUNT PAID	TAX WITHHELD

PART IV: COMPUTATION OF PENALTIES & INTEREST (IF APPLICABLE)

LATE FILING SURCHARGE

INTEREST

COMPROMISE PENALTY

TOTAL AMOUNT DUE

PART V: DECLARATION & AUTHORIZATION

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. Consent is hereby given to the tax authorities to verify the information presented herein.

Authorized Signatory Name & Title

Signature & Date