

CORPORATE WITHHOLDING TAX RETURN

Annual / Quarterly Filing

TAX YEAR		FILING PERIOD	
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SECTION 1: WITHHOLDING AGENT INFORMATION

LEGAL BUSINESS NAME	
TAXPAYER IDENTIFICATION NUMBER (TIN)	
REGISTRY NUMBER	
REGISTERED BUSINESS ADDRESS	
EMAIL ADDRESS	
TELEPHONE NUMBER	

SECTION 2: SUMMARY OF TAXES WITHHELD

INCOME / PAYMENT CATEGORY	TOTAL GROSS PAID	TAX RATE (%)	TOTAL TAX WITHHELD
Dividends			
Interest / Royalties			
Directors' Fees			
Professional & Consulting Services			
Subcontractor Payments			
Non-Resident Payments			
Other Income Subject to Withholding			
Total Taxable Payments & Withholdings			

SECTION 3: CALCULATION OF AMOUNT DUE / PAID

Total Net Tax Withheld (From Section 2)	
Add: Late Filing Penalty / Interest (If applicable)	
Add: Surcharges	

Total Amount Payable	
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SECTION 4: DECLARATION AND AUTHORIZATION

I declare under the penalties 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, for the taxable period stated, pursuant to the corporate income tax regulations.

AUTHORIZED SIGNATURE

TITLE / CAPACITY

DATE