

CORPORATE WITHHOLDING TAX RETURN

Annual / Quarterly Statement

Form Ref: WHT-CORP-01

TAX PERIOD (MM/YYYY)

DATE OF FILING

AMENDED RETURN? (YES / NO)

SECTION I: WITHHOLDING AGENT (FILER) DETAILS

LEGAL NAME OF CORPORATION

TAX IDENTIFICATION NUMBER (TIN)

REGISTERED BUSINESS ADDRESS

EMAIL ADDRESS

TELEPHONE NUMBER

LINE OF BUSINESS

SECTION II: SUMMARY OF TAX WITHHELD AND REMITTED

NATURE OF INCOME PAYMENT / TRANSACTION	TAX RATE	TOTAL AMOUNT PAID	TOTAL TAX WITHHELD
Dividends / Profit Distributions			
Interest / Royalties			
Professional Fees / Management Fees			
Rental / Lease Payments			
Contractor Payments / Technical Services			
Other Income Payments (Subject to WHT)			
TOTALS			

SECTION III: CALCULATION OF TAX DUE / REMITTANCE

1. TOTAL TAX WITHHELD (FROM SECTION II)

2. ADD: SURCHARGES / PENALTIES

3. ADD: INTEREST

4. TOTAL AMOUNT REMITTED / PAYABLE

SECTION IV: DECLARATION AND SIGNATURE

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, pursuant to the provisions of the national tax regulations.

NAME & TITLE OF AUTHORIZED CORPORATE OFFICER

SIGNATURE

DATE SIGNED
