

FORM
WHT-C

**CORPORATE TAX WITHHOLDING
SETTLEMENT RETURN**
Annual & Periodic Reconciliation Statement

Tax Year / Period

Date of Filing

1. WITHHOLDING AGENT INFORMATION

Company Name:			
Taxpayer Identification Number (TIN):		Commercial Registration No:	
Registered Address:			
Email Address:		Telephone/Contact No:	

2. SUMMARY OF PAYMENTS MADE & TAX WITHHELD

Code	Category of Payment / Income Subject to Withholding	Total Gross Amount Paid	Applicable Tax Rate (%)	Total Tax Withheld & Due
01	Dividends & Profit Distributions			
02	Interest Payments / Financing Costs			
03	Royalties, Patents & Intellectual Property Fees			
04	Technical, Management & Professional Service Fees			
05	Payments to Non-Resident Entities			
06	Other Corporate Transactions Subject to Withholding			
TOTAL WITHHOLDING TAX LIABILITY (Sum of Lines 01 to 06)				

3. RECONCILIATION & SETTLEMENT CALCULATION

07	Total Withholding Tax Liability (From Section 2 Total)	
08	Less: Total Tax Remitted via Periodic/Monthly Deposits (Attach Proofs of Payment)	
09	Net Balance of Withholding Tax Due / (Overpaid) (Subtract Line 08 from Line 07)	
10	Add: Penalties (if applicable for late filing/payment)	
11	Add: Interest (if applicable for late remittance)	
12	TOTAL AMOUNT PAYABLE / (REFUNDABLE) (Sum of Lines 09, 10, and 11)	

4. DECLARATION & 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 Laws and Regulations.

Name of Authorized Corporate Officer

Signature of Authorized Corporate Officer

Designation / Title

Date (DD / MM / YYYY)