



WITHHOLDING TAX FOR SPECIFIED SERVICES

Section A: GENERAL INFORMATION

1. Name of Tax Withholding Agent		2. Taxpayer Registration Number (TRN)													
		<table border="1"> <tr> <td colspan="2">3. Return Period</td> <td colspan="2">to</td> </tr> <tr> <td>Year</td> <td>Month</td> <td>Day</td> <td>Year</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>		3. Return Period		to		Year	Month	Day	Year				
3. Return Period		to													
Year	Month	Day	Year												
4. Address	5. Mailing Address (if different from 4)		6. Tick if appropriate												
			<input type="checkbox"/> Revised Return <input type="checkbox"/> New Address												

Section B: DETAILS OF THE CERTIFICATES ISSUED (Table continues overleaf)

(a) Certificate Number	(b) TRN of Service Provider	(c) Name of Service Provider	(d) Address of Service Provider	(e) Services Provided	(f) Date Service was Provided	(g) Value of Service (\$)	(h) Payment Amount (\$)	(i) Tax Withheld (\$)

Section C: SUMMARY OF CERTIFICATES ISSUED

Total number of Income Tax Withholding Certificates issued for period	7	
Total value of services received for period (Total column (g), Section B)	8	

Section D: INCOME TAX WITHHELD/PAYABLE

Total Tax Withheld/Payable (Total column (h), Section B)	9	
Tax being paid this period	10	

OFFICIAL USE

Section E: DECLARATION

I declare that to the best of my knowledge and belief this is a true and correct statement of the information and particulars given on this form.

Name of Responsible Officer

Title

Signature

Date

