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Form No. Asmt WHT 001 E

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For Offic	ce Use
DLN	
Date	

ANNUAL STATEMENT OF WITHHOLDING TAX / ADVANCE INCOME TAX Year of Assessment 2020/2021

YEAR OF ASSESSMENT :

PERIOD CODE :

Taxpayer Identification Number (TIN)	
	Address
Date of Issue:	Due Date:

PARTI Summary of Withholding Tax (WHT) Deductions*

PA	RT I – Summary of Withholding	Tax (WHT) Deductions ³	¢		In SLRs.
	Payment type	Total payment value (Amount before deducting WHT) (a) = (b) + (c)	Amount not liable for WHT (if any) (b)	Amount liable for WHT (c)	Amount of WHT deducted (d)
1	Interest or Discount				
2	Charges				
3	Natural resource payment				
4	Rent				
5	Royalty				
6	Service fee or insurance premium				
7	Fee on Transport or Telecommunication Service				
8	Any other payments				
9	Rewards, or winnings from lottery / betting / gambling				
10	Sale of gem at an auction				
IA	Total (1-10)				

*cages 1 -8 is relevant for payments to non-resident persons only.

PART II - Summary of Advance Income Tax (AIT) Deductions In SLRs. Total payment value (Amount Amount of AIT Amount not considered for Amount considered for PAYMENT TYPE before deducting AIT) deduction of AIT (if any) deduction of AIT deducted (a) = (b) + (c)(b) (c) (d) Interest or Discount 1 2 Charges 3 Natural resource payment 4 Rent 5 Royalty Dividend 6 7 Premium or Similar Periodic Payment IIA Total (1-7)



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PART III - Monthly payment summary

In SLRs.

Month	Withholding Tax (WHT) Liability				lity	Advance Income Tax (AIT) Liability									Total Tax Liability				Total Amount paid / remitted to IRD		Balance to be payable Excess payment		
	On interest			On other payments		On interest			On other payments			On Dividend											
	ú	ı		b			с			d			е	f	= a +	<i>b</i> + <i>c</i> -	+ <i>d</i> +	e		g			h
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May																							
June																							
July																				-			
August																							
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October																							
November														1									
December																							
January																							
February											+			+				+					
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