



Withholding Tax Return (Monthly)

Tax Identification Number (TIN):

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THIS RETURN (PREVIOUSLY IR16) IS TO BE COMPLETED AND FORWARDED WITH THE TAX PAYABLE TO INLAND REVENUE DIVISION WITHIN 15 DAYS OF THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED
PLEASE SEE SEPARATE INSTRUCTIONS TO COMPLETE A WITHHOLDING TAX RETURN

Month: (of Deductions)		Year:	
Name:			

Payment details (Provide the details of each Payee (the person you pay) and payment):

Payee Name	Payee TIN	Resident or Non-Resident(R/NR)	Type of payment	Gross payment (\$)	Tax rate (%)	Tax deducted(\$)
			Total Withholding Tax deducted:			

Complete either:**1. Taxpayer Declaration**

I declare that the information provided in this return and any attachment is true and correct in every respect.

Taxpayer Signature: _____ Date: _____ / _____ / _____

Capacity in which signing _____

OR:**2. Tax Agent Declaration (if applicable)**

I declare that the information provided in this return and any attachments is true and correct, to the best of my knowledge.

Tax Agent Signature: _____ Date: _____ / _____ / _____

Tax Agent Number: _____

Note: It is a serious offence to make a false or misleading statement in this return and could lead to prosecution under the Tax Administration Act 2022