		TAXPAYER'S RECEIPT					Tax Centre:			
ANTIGUA & BARBUDA			Inland Revenue Department			Docume	Document No. :		Due date:	
W02	Withhol	ding Tax - Monthly	y Decla	aration						
			1							
Tax Account No.: Tax Period:			Assessment Period date:			For Offici	For Official use Payme		ent Date:	
						Amount	D	UE	PAID	
						Tax				
						Penalty				
						Interest				
						Total				
						Revenue C	Revenue Officer for Commissioner			
PART 1 - T	AXPAYER A	ND TAX IDENTIFICA	ATION	Tax Account No.:	Document No. :	Filing n	umbori	Tax	Period:	
			Tax Account No.: Document No		Filling	Filing number:				
			Assessment Period date:			Date Issu	Date Issued :		Due Date:	
212 or Se Resident make pay 1% per m	ctions 16 an Individuals/I ment by the onth or part	paid or credited to d 17 of the Unincorp Enterprises for the a date specified will r thereof until the am	oorated above T esult in ount of	Business Tax Act ax Period is due a the imposition of Tax is fully paid.	i, the Tax withheld nd payable on or b a penalty of 10% o	from payme before the Du of the Tax an	nts mad le Date. d intere	de to Nor Your fai	ո- lure to	
	I/Enterprise	"Certificate of Dedi and present the sam						n makin	g	
(5)	The numb	The number of Certificates of Deduction of Withholding tax attached.				(5) _				
(10)	Total gros	gross EC\$ Amount Paid or Credited to Non-Residents.				(10) _				
(15)	Withholdir	ng Tax Due.				(15) _				
(20)	Amount Pa	aid on Filing.				(20) _				
(25)	Balance D	ue (L15-L20).				(25) _				
I certify that the	ne information powledge. It is a	provided on this return a	and any o	documents attached a	re correct, complete a	nd fully disclos	es all inco	ome of the	related tax to the	
Name:	Signature:						Date:_			
	(Please Print	Name)								
Title:	Address:					Phone:				

(If form is completed by someone other than taxpayer)