



TAXPAYER'S RECEIPT

ANTIGUA & BARBUDA - Inland Revenue Department

W02 Withholding Tax - Monthly Declaration

Tax Centre:	
Document No. :	Due date:

Tax Account No.:	Tax Period:	Assessment Period date:	For Official use	Payment Date:	
			Amount	DUE	PAID
			Tax		
			Penalty		
			Interest		
			Total		
Revenue Officer for Commissioner					

PART 1 - TAXPAYER AND TAX IDENTIFICATION

Tax Account No.:	Document No. :	Filing number:	Tax Period:
Assessment Period date:		Date Issued :	Due Date:

PART 2 - TAX DECLARATION AND CALCULATION

In respect of amounts paid or credited to Non-Residents in accordance with Sections 39 and 40 of the Income Tax Act Cap 212 or Sections 16 and 17 of the Unincorporated Business Tax Act, the Tax withheld from payments made to Non-Resident Individuals/Enterprises for the above Tax Period is due and payable on or before the Due Date. Your failure to make payment by the date specified will result in the imposition of a penalty of 10% of the Tax and interest at the rate of 1% per month or part thereof until the amount of Tax is fully paid.

You are to complete a "Certificate of Deduction of Withholding Tax" in triplicate for each Non-Resident individual/Enterprise and present the same together with this form to the cashier at Inland Revenue when making payment.

- (5) The number of Certificates of Deduction of Withholding tax attached. (5) _____
- (10) Total gross EC\$ Amount Paid or Credited to Non-Residents. (10) _____
- (15) Withholding Tax Due. (15) _____
- (20) Amount Paid on Filing. (20) _____
- (25) Balance Due (L15-L20). (25) _____

I certify that the information provided on this return and any documents attached are correct, complete and fully discloses all income of the related tax to the best of my knowledge. **It is a serious offence to submit a false return.**

Name: _____ Signature: _____ Date: _____
 (Please Print Name)

Title: _____ Address: _____ Phone: _____
 (If form is completed by someone other than taxpayer)