



RESIDENT INTEREST WITHHOLDING TAX (RIWT) ANNUAL SUMMARY

Revenue Collection Division

For the year ended 31st December 20 __

Branch:

FINANCIAL INSTITUTION DETAILS

Name:

T.I.N.:

Phone:

Email:

Section A - SCHEDULE OF INTEREST PAYMENTS MADE

Month	Interest Subject to Withholding Tax paid (\$)	Withholding Tax Deducted (\$)
January		
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total:		

Section B - RECONCILIATION OF RIWT PAID FOR THE YEAR

1	Total amount of RIWT deducted for the year	\$	
2	Total amount of RIWT sent to IRS for the year	\$	
3	Difference (if any)	\$	

DECLARATION

I, declare that this Annual Summary is true and correct in every detail.

Signature:

Date:

Position:

IT IS A SERIOUS OFFENCE TO MAKE A FALSE STATEMENT TO THE COMMISSIONER