



# DIVIDEND WITHHOLDING TAX (DWT) ANNUAL SUMMARY

Revenue Collection Division

For the year ended 31st December 20 \_ \_

## COMPANY DETAILS

Name:

T.I.N.: 

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Phone:

Email:

## Section A - SCHEDULE OF DIVIDEND PAYMENTS MADE

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

## Section B - RECONCILIATION OF DWT PAID FOR THE YEAR

1	Total amount of DWT deducted for the year	\$	
2	Total amount of DWT 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**