This form is prescribed under Section 35, 37, 37A and 37B of the Income Tax Act, Chapter 35			
WITHHOLDING TAX FORM Note: Please get ready a) particulars of non-resident and b) details of payments made. You are encouraged to submit your Withholding Tax Form via STARS eServices			
Portal at <u>https://www.stars.gov.bn</u> Section A: Particulars of Payer			
Identifier Number			
Name of Company (Business Name)			
Company Business Address			
District/State		Postal Code	
Country			
Branch	Yes No		
Office Telephone No		Fax No	
Email Address			
Section B: Particulars of Non-Resid	lent Person/Recipient to Whom Payment Has I	Been Made	
Payee Name			
Foreign Address			
Country of Residence		Postal Code	
Tax Reference No. (If Any)			
Email Address			
	ease select only one applicable box)		
(Under Section 35, 37, 37A and 37B)			
Interest, commission, fee or other payment in connection with any loan or indebtness			
Royalties or other lump sum payments for the use of movable properties			
Use of or the right to use scientific, technical, industrial or commercial knowledge or information			
Rendering technical assistance and service in connection with the application or use of scientific, technical, industrial or commercial knowledge or information			
Management fee			
Rent or other payments for the use of equipment or other movable property			
Non-resident director's remuneration			
Others (Please Specify:)			
Section D: Payment Date			
You are required to make tax payment toge			
Payment Date to Non-Resident	(DD/MM/YYYY)		
Tax Payment Date	(DD/MM/YYYY)		
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	This form is prescribed under Section 35, 37, 37A and 37B of the Income Tax Act, Chapter 35
	REVENUE DIVISION, MINISTRY OF FINANCE
	WITHHOLDING TAX FORM
Identifier Number:	
Remember to quote this number in all correspondence	e or when calling the Revenue Division counter. The Identifier Number is your ROC/RFC Number.
Section E: Withholding Tax Computation	
E1 Amount of payment made to Non-Re	sident BND
E2 Tax Rate	%
E3 Amount of Withholding Tax [E1*E2]	BND
E4 Penalty <sup>1</sup> (If any)	BND
E5 Total Tax [E3+E4]	BND
Important Notes:	
Note 1: Penalty is payable if the amount of tax which section F: Declaration	is required to be deducted is not paid to the Collector under the requirements of Section 37(4).
<ul> <li>I have the necessary receipts and/or other rereasonable time of furnishing this form – to</li> <li>Agent:         <ul> <li>I declare that:</li> <li>this form has been prepared in accordance</li> </ul> </li> </ul>	with information provided by the taxpayer; ting that the information provided to me is true and correct; and
Particulars of Person completing the f	orm
Name/Name of Agent	
Designation/Agent Identifier Number	
Contact No	
Email Address	
Signature	Date
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