



WITHHOLDING ON OTHER PAYMENTS TAXPAYER RECEIPT



1-Taxpayer and Tax identification

TIN	Type of Tax	Tax Period
Start and End of Tax Period Declaration		Due Date Payment Due Date
From:	To:	
Full Name:		Tax Center
Address: Sector District		Document ID
Province		
P.O.BOX		

RRA-WOP-DF1-E07



WITHHOLDING ON OTHER PAYMENTS MONTHLY DECLARATION FORM



2-Taxpayer and Tax identification

TIN	Tax Period	Date Issued
Start and End of Tax Period Declaration		Due Date Payment Due Date
From:	To:	
Full Name:		Document ID
Tax Center :		

3- Certification

I certify that the entries on this declaration are true and correct. I understand that a false declaration may result in prosecution.

Date		Signature	
Full Name			
Title			
Phone			

4- FOR OFFICIAL USE ONLY

Assessment No	
Date Received	
Authorised Officer	
Payment Slip No	
Payment Date	
Signature	

RRA-WOP-DF1-E07

LTD-ECOBANK ACCOUNT TO CREDIT :

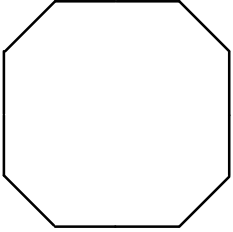
To be completed by the Tax Administration **101-00-4519-46-56**
HRD-ECOBANK ACCOUNT TO CREDIT : 101-00-4519-02-12
BNR ACCOUNT TO CREDIT : 120-00-01

Tax due	Penalty due	Interest due	Total due

For RRA Usage only

Filing Date

Authorised Officer

Signature 

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4- Calculation of Withholding Tax Due

5-Number of payments to taxpayers	<input type="text" value="5"/>	
10 -Total Taxable payments	<input type="text"/>	10
15-Total Withholding TAX due (Multiply Line 10 by the rate of 15% or 10%)	<input type="text"/>	15

SAMPLE

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