



Government of Antigua Barbuda

## CERTIFICATE OF DEDUCTION OF WITHHOLDING TAX

### Particulars of Resident Individual/Enterprise:

Tax Identification Number:	
Taxpayer Name:	
Taxpayer Address: Street	
City/Village	

### Particulars of Non-Resident Individual Enterprise:

Name	Address

### Particulars of Payment to Non-Resident Individual/Enterprise:

Type of Payment	Date Amount Paid or Payable	Payment Period (month & year)	Gross Amount Paid or Credited	Rate of Tax (%)	Tax Deducted or Deductible

Note: Three (3) copies must be prepared for each Non-Resident Individual/Enterprise and forwarded with the Remittance Form. Two (2) copies will be returned to you with your official receipt, one (1) is for your own record and the other should be forwarded to the respective Non-Resident Individual/Enterprise.

### Taxpayer's Declaration:

I hereby certify that on making the payment(s) stated, Tax was withheld under sections 39 and 40 of the Income Tax Act. Cap 212 or sections 16 and 17 of the Unincorporated Business Tax Act of the Laws of Antigua and Barbuda and has been paid to the Commissioner of Inland Revenue.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_