

Withholding Tax Return

BUSINESS PROFIT TAX

BPT TIN (Taxpayer Identification Number)

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Your TIN as it appears on your Notification of Business Registration

Month Covered by this Return

M	M	Y	Y	Y	Y
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Specify the month covered by this return, in MM/YYYY format

Taxpayer Name

Your name as it appears on your Notification of Business Registration

Please complete the table overleaf before filling in this page.

SUMMARY OF WITHHOLDING TAX ASSESSMENT

- Total amount subject to withholding tax
- Total amount of tax withheld
- Amount being paid

Rufiyaa
(rounded off to the nearest Rufiyaa)

If the amounts in Boxes 2 and 3 are different, please provide an explanation below.

CATEGORY-WISE SUMMARY OF TAX WITHHELD

- Rent, royalties and other such consideration for the use of plant, machinery, equipment or other property
- Payments for carrying out research and development
- Payments for the use of computer software
- Management fees
- Fees for personal or technical services
- Other commissions or fees not constituting income from employment
- Payments for performances by public entertainers
- Rent for screening cinematographic films

Amount subject to
withholding tax (MVR)
(rounded off to the nearest Rufiyaa)

Tax withheld
(MVR)
(rounded off to the nearest Rufiyaa)

Declaration

I declare that the information in this return is true and correct and represents my withholding tax assessment as required under the Business Profit Tax Act (Law Number 5/2011), and that I am authorised to sign this return.

Title	First Name	Other Names	Contact Number	Signature & Seal						
Designation	Date							Signature & Seal		

For Office Use Only

Received By	Received Date	Voucher Number					Verified By			

Payments and adjustments made during the period covered by this return that are subject to withholding tax under section 6 of the Business Profit Tax Act (Law Number 5/2011)

No.	Name and address of payee	Address or bank account to which the payment was made ¹	Date on which payment was made or became payable, whichever occurred earlier ²	Brief description of payment or adjustment	Business activity to which the payment relates ³	Withholding tax category ⁴	Amount paid to non-resident		Amount subject to withholding tax (MVR) ⁵	Tax withheld (MVR) ⁵
							Currency	Amount		
TOTAL										

¹ Account number, account name, and name and address of the bank

² Date on which the payment was paid/adjusted or became payable, whichever came earlier. Include dates falling within the period covered by this return only.

³ The business activity number (as shown on your Notification of Business Registration) of the activity to which the payment relates.
If the payment relates to more than one business activity, specify the activity number to which the highest proportion of the payment relates.

⁴ Category (A - H) as per the "CATEGORY-WISE SUMMARY OF TAX WITHHELD" table overleaf

⁵ Rounded off to two decimal places

 **Transfer to 1**
  **Transfer to 2**