**Withholding Tax Return**

**BUSINESS PROFIT TAX**

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**BPT TIN (Taxpayer Identification Number)**

Your TIN as it appears on your Notification of Business Registration

**Month Covered by This Return**

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

**Taxpayer Name**

Your name as it appears on your Notification of Business Registration

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Please complete the table overleaf before filling in this page.

**SUMMARY OF WITHHOLDING TAX ASSESSMENT**

1. Total amount subject to withholding tax
2. Total amount of tax withheld
3. Amount being paid

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

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**CATEGORY-WISE SUMMARY OF TAX WITHELD**

A. Rent, royalties and other such consideration for the use of plant, machinery, equipment or other property

B. Payments for carrying out research and development

C. Payments for the use of computer software

D. Management fees

E. Fees for personal or technical services

F. Other commissions or fees not constituting income from employment

G. Payments for performances by public entertainers

H. Rent for screening cinematographic films

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**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.

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**For Office Use Only**

Received By

Received Date

Voucher Number

Verified By

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Maldives Inland Revenue Authority, Ameenee Magu, Male’ 20379, Maldives | H: (+960) 1415 | W: www.mira.gov.mv
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)

<table>
<thead>
<tr>
<th>No.</th>
<th>Name and address of payee</th>
<th>Address or bank account to which the payment was made</th>
<th>Date on which payment was made or became payable, whichever occurred earlier</th>
<th>Brief description of payment or adjustment</th>
<th>Business activity to which the payment relates</th>
<th>Withholding tax category¹</th>
<th>Amount paid to non-resident</th>
<th>Amount subject to withholding tax (MVR)²</th>
<th>Tax withheld (MVR)²</th>
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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.

⁴ If the payment relates to more than one business activity, specify the activity number to which the highest proportion of the payment relates.

⁵ Category (A - H) as per the “CATEGORY-WISE SUMMARY OF TAX WITHHELD” table overleaf

⁶ Rounded off to two decimal places

Please use additional copies of this page if necessary