

Non-Resident Withholding Tax Return INCOME TAX

TIN (Taxpayer Identification Number)

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Your TIN as it appears on your Notification of Income Tax 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 Income Tax Registration

Please complete the table overleaf before filling in this page. Do not enter any negative figures in this return.

SUMMARY OF NON-RESIDENT WITHHOLDING TAX ASSESSMENT

- Total amount from which tax is required to be withheld
- 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 NON-RESIDENT WITHHOLDING TAX

- A** Rent in relation to immovable property situated in the Maldives
- B** Royalty
- C** Interest (other than interest paid or payable to a bank or non-banking financial institution approved by MIRA)
- D** Dividends
- E** Fees for technical services
- F** Commissions paid for services provided in the Maldives
- G** Payments for performances by public entertainers in the Maldives
- H** Payments for carrying out research and development in the Maldives
- I** Payments to contractors
- J** Insurance premium paid

**Amount from which
tax is required to be
withheld (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 non-resident withholding tax assessment as required under the Income Tax Act (Law Number 25/2019), and that I am authorised to sign this return.

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Title	First Name	Other Names	Contact Number									
<input type="text"/>			<table border="1"><tr><td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr></table>	D	D	M	M	Y	Y	Y	Y	Signature & Seal
D	D	M	M	Y	Y	Y	Y					
Designation			Date									

For Office Use Only

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D	D	M	M	Y	Y	Y	Y				
Received By	Received Date	Voucher Number	Verified By								

