

ST. VINCENT AND THE GRENADINES

WITHHOLDING TAX RETURN FOR PAYMENTS TO NON-RESIDENTS TAX DEDUCTED AND REMITTED

Section 66 and the Third Schedule Income Tax Act 2009.

This return is to be completed *by* every person who has made payments to non-residents from which withholding tax has been or should have been deducted. This return form is to be completed and returned to the Department on or before the 15th day of every month.

Business Name:								
Address:								
Name of Payee	Date Paid or Credited	Source Country (CARICOM or Non- CARICOM)	Description	1	Reason for Payment	Rate of Tax %	Gross Amount Paid or Credited	Tax Deducte
		1004	TENU	I no				
		- 23	1.10		440			
		3)			74.5			
	4	3				4		
	1 3			7		12		
					77			
			4.1	-	X			
	T/A	1				وغ		
	0	4				S AND		
	10	TACENT	°¢ T	TAX Month(REMITTED TO			DEPARTM
	50	TACENT	°& T		1	THE INLAN	ID REVENUE I	DEPARTM
	597	TANCENT	°& T		1	THE INLAN	ID REVENUE I	DEPARTMI
	57.	TACENT	°¢ T		1	THE INLAN	ID REVENUE I	DEPARTMI
		ARCENT.	° & T		1	THE INLAN	ID REVENUE I	DEPARTMI
	57.	TROENT	°& T		1	THE INLAN	ID REVENUE I	
	57.	TANCENT	'& T		1	THE INLAN	ID REVENUE I	DEPARTMI
	57.	TACENT	°& T		1	THE INLAN	ID REVENUE I	DEPARTM

Signature of Payer or Authorized Officer