

FORM PR2



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Prescribed Royalty
Withholding Tax

PAPUA NEW GUINEA INTERNAL REVENUE COMMISSION

PNGIRC - Your Partner in Nation Building

Taxpayer Identification Number (TIN):

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Effective date: 1 Sep 2014

INCOME TAX ACT 1959 AS AMENDED

PRESCRIBED ROYALTY WITHHOLDING TAX RECONCILIATION STATEMENT

NAME AND ADDRESS OF TAXPAYER (WITHHOLDER)

NAME OF TAXPAYER:					
CONTACT / REPRESENTATIVE:					
PHONE No:					
E-MAIL ADDRESS:					
MAILING ADDRESS	SECTION No:			LOT No:	
	STREET / SUBURB / DISTRICT:				
	P.O. BOX:				
	COUNTRY:			PROVINCE:	
	CITY / POST OFFICE:				
	CARE OF (C/-):				

DEDUCTION PERIOD

YEAR:

DEDUCTION PERIOD FROM 1 JANUARY TO 31 DECEMBER ¹⁰

PRESCRIBED ROYALTY WITHHOLDING TAX REMITTANCES

SHOW BELOW REMITTANCES PAID TO THE I.R.C. DURING THE YEAR

DEDUCTION MONTH	AMOUNT PAID	DEDUCTION MONTH	AMOUNT PAID
JANUARY	¹⁰ K	JULY	⁷⁰ K
FEBRUARY	²⁰ K	AUGUST	⁸⁰ K
MARCH	³⁰ K	SEPTEMBER	⁹⁰ K
APRIL	⁴⁰ K	OCTOBER	¹⁰⁰ K
MAY	⁵⁰ K	NOVEMBER	¹¹⁰ K
JUNE	⁶⁰ K	DECEMBER	¹²⁰ K
		TOTAL (1)	¹³⁰ K

SHOW BELOW THE TOTAL AMOUNT OF TAX DEDUCTIONS SHOWN ON THE SCHEDULE ATTACHED FOR THE YEAR

TOTAL (2)	¹⁴⁰ K
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NOTE: IF THE TWO TOTALS DO NOT AGREE YOU MUST FURNISH AN EXPLANATION IN WRITING DETAILING THE REASON FOR THE DISCREPANCY

NOTE: Under s280(1)(f)(ii) of the Income Tax Assessment Act 1959 (as amended), this form must be submitted to the Commissioner General of the Internal Revenue Commission **no later than the 21st of February** following the end of the deduction period.

PLEASE CONTINUE ON PAGE 2 TO LIST THE NAMES AND ADDRESS OF PERSONS / BUSINESSES TO WHOM PRESCRIBED ROYALTY WITHHOLDING TAX HAS BEEN DEDUCTED BY YOU FOR THE ABOVE PERIOD INCLUDING DETAILS OF TOTAL TAX DEDUCTIONS.

