

FORM F2



Effective date: 26 May 2015

IRC OFFICE USE ONLY

Foreign Contractor Withholding
Tax

PAPUA NEW GUINEA INTERNAL REVENUE COMMISSION

PNGIRC - Your Partner in Nation Building

Taxpayer Identification Number (TIN):

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INCOME TAX ACT 1959 AS AMENDED

FOREIGN CONTRACTOR 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					
FOREIGN CONTRACTOR 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
NOTE: IF THE TWO TOTALS DO NOT AGREE YOU MUST FURNISH AN EXPLANATION IN WRITING DETAILING THE REASON FOR THE DISCREPANCY					
PLEASE CONTINUE ON PAGE 2 TO LIST THE NAMES AND ADDRESS OF PERSONS / BUSINESSES TO WHOM FOREIGN CONTRACTOR WITHHOLDING TAX HAS BEEN DEDUCTED BY YOU FOR THE ABOVE PERIOD INCLUDING DETAILS OF TOTAL TAX DEDUCTIONS.					

