

# FORM I1



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Interest Withholding Tax

PAPUA NEW GUINEA INTERNAL REVENUE COMMISSION

**PNGIRC - Your Partner in Nation Building**

Taxpayer Identification Number (TIN):

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Effective date: 28 Feb 2014

INCOME TAX ACT 1959 AS AMENDED

## INTEREST WITHHOLDING TAX REMITTANCE ADVICE FORM

### 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/-):				

### TAX PERIOD

TAX PERIOD (MONTH):	YEAR:

### DETAILS OF INTEREST PAYMENTS

TOTAL INTEREST PAID	I.W.T. DEDUCTED	TOTAL REMITTED
K	K	K

NOTE: DO NOT INCLUDE AMOUNTS THAT ARE NOT SUBJECT TO WITHHOLDING TAX DEDUCTIONS

I declare that the information that I have provided is true and correct in every detail and discloses a full and complete statement of the facts. I understand that the law imposes heavy penalties for false and misleading statements.

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

### INFORMATION FOR TAXPAYER MAKING IWT DEDUCTIONS

- Interest Withholding Tax is payable no later than 21 days after the end of the month in which the interest was paid.
- Penalty for late payment - 20 per centum per annum.
- This form must be completed and forwarded to the "Commissioner General Internal Revenue" P.O. Box 777, Port Moresby together with the payment of Interest Withholding Tax deducted.

HOURS FOR PAYMENT: 8.30 A.M. TO 3:30 P.M. MONDAY TO FRIDAY INCLUSIVE.

CHEQUES SHOULD BE MADE PAYABLE TO 'COMMISSIONER GENERAL INTERNAL REVENUE' AND MARKED 'NOT NEGOTIABLE'.