

FORM I2



PLACE SIGTAS
BAR CODE HERE
25.4mm x 50.8mm

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 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

INTEREST 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

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

