

FORM D1



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Dividend 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 July 2013

INCOME TAX ACT 1959 AS AMENDED

DIVIDEND 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 DIVIDEND PAYMENTS

TOTAL DIVIDENDS PAID	WITHHOLDING TAX DEDUCTED	TOTAL ENCLOSED
K ³⁰ _____	K ⁴⁰ _____	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 PAYING AUTHORITY MAKING DWT DEDUCTIONS

- Dividend Withholding Tax is payable no later than 21 days after the end of the month in which the dividend was paid.
- Penalty for late payment - 20 per centum per annum.
- At the end of each calendar year, a completed D2 ("Dividend Withhold Tax Reconciliation Statement") form must be forwarded to the "Commissioner General Internal Revenue" P.O. Box 777, Port Moresby together with the payment (if applicable).