

**RESIDENT CONTRACTORS WITHHOLDING TAX SUMMARY FORM
FOR THE MONTH OF....., 201...**

To: The Commissioner-General - Guyana Revenue Authority

CONTRACTEE INFORMATION

Taxpayer Identification Number	Name
Address	

The following deduction(s)(is)(are) made on account of withholding tax deducted in accordance with the requirement made under the provisions of section 39(13) & (14) of the Income Tax Act, Chapter 81:01.

Total Number of Contractors	Gross Contracts	Withholding Tax Deducted and Remitted	Cumulative Total to Date

I, _____, _____ certify that the information given is true and correct.
Representative of/ Contractee's Signature **Capacity**
 Date:

I.R. #5C(B)

**RESIDENT CONTRACTORS WITHHOLDING TAX CERTIFICATE
FOR THE MONTH OF....., 201...**

CONTRACTEE INFORMATION

Taxpayer Identification Number	Name
Address	

Contractor Information

Taxpayer Identification Number	Name	Description of Contract	Gross Payment \$	Rate of Withholding Tax (2%) \$

Dear Sir/Madam:

Please note that we (I) have advised the Commissioner-General of Withholding Tax withheld from you for the period..... to.....20..... as follows: -

This certificate is delivered to the above person pursuant to provisions of section 39(13) & (14) of the Income Tax Act, Chapter 81:01.

Name: -----
 Capacity/Title: -----
 Date:.....
 (Affix Business Rubber Stamp)

I.R. #5C(C)

**RESIDENT CONTRACTORS WITHHOLDING TAX RETURN FOR THE MONTH
OF....., 201...**

To: The Commissioner-General - Guyana Revenue Authority

CONTRACTEE INFORMATION

Taxpayer Identification Number	Name
Address	

The following deduction(s)(is)(are) made on account of withholding tax deducted in accordance with the requirement made under the provisions of section 39(13) & (14) of the Income Tax Act, Chapter 81:01.

CONTRACTOR INFORMATION

No	Taxpayer Identification Number	Names	Description of Contract	Gross Payment \$	2% Tax Deducted \$
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
TOTAL				\$	\$

Please find enclosed Cheque for \$..... being the amount of contractors withholding tax on payments made to the above-mentioned individuals.

Representative of/Contractee's Signature:

Title

(Indicate whether Proprietor, Director, Manager, Secretary, Officeholder in club or association, duly authorized

Date: