**Annexure 1(a)**

 Certificate No:/Serial No:

 Withholding Agent’s TIN:

**Certificate of Tax Deduction – Service Fee**

Name and address of the Withholding Agent: …………………………………………………

Name and address of the Withholdee: ……………………………………………………........

National Identity Card No. /Passport No. /Taxpayer Identification No of the Withholdee: ………………………………………..

Period: from: …………………………… to: ……………………

1. Nature of the payment (ex. Rent, Royality, Service Fee etc.): .............................................
2. Gross amount of the payment exclusive of VAT (Rs,): …………………………………...
3. (i) Rate of tax: ……………………..

(ii) Amount of tax deducted excluding VAT (Rs.): ………………………………………

1. Date/s of tax deduction: ………………………………………..
2. Date of remittance: ………………………………………….

………………………………….. ………………………………….

Name of the Authorized Officer Signature of the Authorized Officer

 Date: ……………………………

 **Annexure 1(b)**

Certificate No:/Serial No:

 Withholding Agent’s TIN:

**Certificate of Tax Deduction – Interest**

Name and address of the WHT Agent (Bank/Financial Institution): ……………….....................

…………………………………………………

Name and address of the Depositor: ……………………………………………………...............

National Identity Card No. /Passport No. /Tax Identification No: ……………………………….

Period: from: …………………………… to: ……………………

1. Gross amount of the interest (Rs.): ………………………………............
2. (i) Rate of tax: ……………………..

(ii) Amount of tax deducted (Rs.): ………………………………………

1. Date of tax deduction: ……………………………………..
2. Date of Remittance: ………………………….

………………………………… ……………………………………..

Name of the Authorized Officer Signature of the Authorized Officer

 Date: ………………………………

 **Annexure 1(c)**

 Certificate No:/Serial No:

 Withholding Agent’s TIN:

**Certificate of Tax Deduction – Dividends**

Name and address of the WHT Agent: …………………………………………………………...

Name and address of the Withholdee: ……………………………………………………………

National Identity Card No. /Passport No. /Tax Identification No of Withholdee: ………………. ………………………………………….

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | Gross Dividend | Withholding Tax | Net Dividend  |
|  Paid Out of Dividend received | Exempt |  |  |  |
| Liable |  |  |  |
| Total |  |  |  |
| Paid Out of Profit & Income | Exempt |  |  |  |
| Liable |  |  |  |
| Total |  |  |  |
| Total |  |  |  |  |

Date of Tax deduction: ……………………………..

Date of remittance: ………………………………...

…………………………………… ……………………………………..

Name of the Authorized Officer Signature of the Authorized Officer

 Date: ………………………………