WITHHOLDING TAX COMPUTATION FOR DIVIDENDS DECLARED AND PAID PRIOR TO TAX YEAR ENDED 30TH JUNE 2011

TAXPAYER’S NAME.................................................................
TAX YEAR ENDED 30TH JUNE 20......................
TIN:.................................................................

Dividends declared: ..................................................
Withholding Tax ..................................................
Less Act B/f ..................................................
Withholding Tax payable ..........................................
Excess of Act b/f (unabsorbed) ..................................
Withholding tax paid .............................................
Act for current year .............................................
Excess Act b/f ..................................................
Withholding Tax paid by self ..................................
Act to be forfeited .............................................

NOTE: PLEASE NOTE THAT ANY UNABSORBED/UNUTILIZED ACT AS AT THE 30TH OF JUNE 2011 WOULD NOT BE CARRIED FORWARD.