

ANNEXURE 9



WITHHOLDING TAX COMPUTATION FOR DIVIDENDS DECALARED 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.