 **FORM A**

**(Non-Regional Processing Centre)**

**MONTHLY WITHHOLDING TAX RETURN**

**Employment & services tax**

**1 JULY 2020 – 30 JUNE 2021**

**Nauru Revenue Office**

**Ministry of Finance**

**Return for the Month of \_\_\_\_\_ \_\_\_\_\_ / 2020/21\_\_\_\_\_**

**Taxpayer Identification Number (TIN)**

**SECTION A: NAME AND ADDRESS OF EMPLOYER/PAYER**

Name of Employer/Payer:

Contact Person or Representative

Postal Address

Email:

Phone No.:

**SECTION B: MONTHLY TAX DEDUCTIONS**

Number of Employees Subjected to Tax Deductions

Number of Sub-contractors Subjected to Tax Deductions

Total Salary, Wages and/or Taxable Allowances Paid

Total Service Fees Paid

Total Payments

Tax Deducted @ **20%** (Pay This Amount)

(Transfer totals (i), (ii), (iii) & (iv) from SECTION C)

**DECLARATION:** I declare that the particulars on this form are true and correct.

**OWNER**

Full Name Title / Position

**……./…..…/……**

Signature of Applicant: Date:

**IT IS A SERIOUS OFFENCE TO GIVE FALSE INFORMATION TO THE SECRETARY FOR FINANCE**

Please deliver completed form to the Revenue Office, Civic Centre, AIWO district, or by email to [***nauru.tax@gmail.com***](about:blank)

Cash payments can be made at the Revenue Office, or by TT to:

**Account Name:** TREASURY OPERATING ACCOUNT

**BSB Number:** 633-000

**Account Number: 1547-63767**

**Bank Name**: Bendigo & Adelaide Bank Limited

**Bank Address**: The Bendigo Centre, Bendigo, Victoria – 3559, Australia.

**Swift Code:** BENDAU3BXXX

**Reference description:** Employer TIN/ESTA/(month/year)

**Verified and Entered: Date: ……./…..…/…….**

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| **SECTION C: EMPLOYMENT AND SERVICES TAX DEDUCTIONS (includes all payments made in respect of work performed in Nauru or elsewhere)** | | | | | |
| **Name of Payee** | **TIN #** | **Salary/Wages/Taxable Allowances Paid** | **Service Fees Paid** | **Total Payments** | **Tax Deducted 20%** |
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| **Total (Transfer totals to Section B)** |  | **(i)$** | **(ii)$** | **(iii)$** | **(iv) $** |