**FORM B (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 @ **30%** (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.

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***

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/ESTB/(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 30%**  |
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|  **Total (Transfer totals to Section B)**  |   | **(i)$** | **(i)$** | **(iii)$** | **(iv)$** |