



FORM B (Regional Processing Centre)
MONTHLY WITHHOLDING TAX RETURN

Employment & services tax
1 JULY 2022 – 30 JUNE 2023

Nauru Revenue Office
Ministry of Finance

Return for the Month of _____ / **2022/2023** _____

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%
Total (Transfer totals to Section B)		(i)\$	(i)\$	(iii)\$	(iv)\$