



FORM B

(Regional Processing Centre)

MONTHLY WITHHOLDING TAX RETURN

Employment & services tax

1 JULY 2023 – 30 JUNE 2024

Nauru Revenue Office
Ministry of Finance

Return for the Month of

_____ / 2023-2024

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:

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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)\$