



NATIONAL REVENUE AUTHORITY
 Domestic Tax Department (DTD)
 Republic of Sierra Leone

WITHHOLDING TAX RETURN

Return(s) by withholding Agent (s) - 10% (Non Residence) Deduction from payments to contractors, Section 117 of the Income Tax Act 2000

MONTH ENDED:

NAME OF WITHHOLDING AGENT/ESTABLISHMENT:

TIN

ADDRESS:

No.	Name of contractor	TIN	Address of Contractor	Nature of Transaction	Transaction Date	Gross amount	Tax Deducted
TOTAL (Le)							

I certify that the return(s) is/are true account(s) of all deductions of Withholding Tax and made from Payments to Contractors of above Five Hundred thousand Leones (Le 500,000) for the month ended and enclosed cheque/bank draft/cash remittance totalling deducted from source.

Name:.....

Designation:.....

Signature:.....

Date:.....