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

WITHHOLDING TAX RETURN

Return(s) by withholding Agent (s) - 5% (Residence) Deduction from payments to contractors, Section 117 of th e 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 Five Hundred thousand Leones (Le 500,000) and above for the month ended…………………………………………………………………………….and enclosed cheque/bank draft/cash remittance totalling…………………………………………………………………deducted from source.

Name:……………………………………………………….   **Designation:………………………………………………..**

Signature:……………………………………………………   **Date:…………………………………………………………………….**