

SCHEDULE B: ONLY FOR WITHHOLDING DETAILS ON RESIDENTS (MONTHLY)

1. Withholder & Summary

1a. Tax Period*:	1b. TIN* (must start with 5): 5	1c. Name of Withholder*:	1d. Currency*:	1e. Signature/Initials*:
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DIVIDEND, ROYALTY, LICENSE FEES AND SIMILAR

2. Dividend, Royalty, License Fees and similar details

No	2a. TIN (must start with 5)	2b. Full Name	2c. Type of fee (Dividend/Royalty/License and similar)	2d. Taxable amount	2e. Rate	2f. Tax
1	5				15%	
2	5				15%	
3	5				15%	
4	5				15%	
5	5				15%	

3. RENT

No	3a. TIN (must start with 5)	3b. Full Name	3c. Address leased property	3d. Taxable amount	3e. Rate	3f. Tax
1	5				10%	
2	5				10%	
3	5				10%	

4. BOARD & MANAGEMENT FEES

No	4a. TIN (must start with 5)	4b. Full Name	4c. Position	4d. Taxable amount	4e. Rate	4f. Tax
1	5				10%	
2	5				10%	
3	5				10%	
4	5				10%	
5	5				10%	
6	5				10%	
7	5				10%	

5. SERVICES RENDERED

No	5a. TIN (must start with 5)	5b. Full Name	5c. Paid amount	5d. Taxable amount	5e. Rate	5f. Tax
1	5				10%	
2	5				10%	
3	5				10%	
4	5				10%	
5	5				10%	
6	5				10%	
7	5				10%	

6. ACQUISITION

No	6a. TIN (must start with 5)	6b. Full Name	6c. Address acquired asset	6d. Taxable amount	6e. Rate	6f. Tax
1	5				10%	
2	5				10%	

7. HIGH-RISK SUPPLIERS

No	7a. TIN (must start with 5)	7b. Full Name	7c. Goods	7d. Taxable amount	7e. Rate	7f. Tax
1	5				20%	
2	5				20%	

8. RUBBER SALES

No	8a. TIN (must start with 5)	8b. Full Name	8c. Address	8d. Taxable amount	8e. Rate	8f. Tax
1	5				4%	
2	5				4%	
3	5				4%	
4	5				4%	
5	5				4%	
6	5				4%	

