



MONTSERRAT
INCOME & CORPORATION TAX ACT (CAP 17.01) 2019
MADE UNDER SECTION 44(2) FOR THE ADMINISTRATION OF
SCHEDULE 1

DEDUCTION OF TAX FROM PAYMENT TO NON-RESIDENT

Return for the annual year ended _____

I hereby declare that during the annual year ended _____

payment amounting to \$ _____ in respect of:

- Rental of immovable property (e.g. dwelling house) at the rate of ten percent (10%).
- Rental of moveable property (e.g. vehicles) at the rate of twenty percent (20%).
- Dividends at the rate of fifteen percent (15%).
- Interest at the rate of twenty percent (20%).
- Other _____ at the rate of twenty percent (20%)
(Royalty, Management Charge, Commission, Annuities, Alimony, Maintenance, Trust)

WAS MADE TO _____

Withholding tax in the amount of \$ _____ is hereby remitted.

Signed: _____ Date: _____

Name of Authorized Person: _____

Address: _____
