

Year-End Dividend Distribution Tax Reconciliation Form

Company Information

Company Name	Acme Corporation Ltd.
Tax Identification Number (TIN)	1234567890
Registered Address	123 Main Street, Business City, 00001
Financial Year	01/01/2023 - 12/31/2023

Dividend Distribution Summary

Total Dividend Declared	\$200,000.00
Total Number of Shareholders	48
Date of Dividend Declaration	15/12/2023
Date(s) of Payment	27/12/2023

Tax Withholding Summary

Gross Amount Paid	\$200,000.00
Total Tax Withheld	\$30,000.00
Net Amount Distributed	\$170,000.00
Applicable Withholding Tax Rate	15%
Date Tax Remitted to Authorities	05/01/2024
Reference Number of Remittance	TRX202401050001

Declaration

Prepared By	John Doe (Position: Finance Manager)
Signature	_____
Date	10/01/2024

Important Notes:

- This form is used to reconcile the total dividend paid and tax withheld at source in compliance with tax regulations.
- Ensure all figures are accurate and supporting documents are retained for audit purposes.
- Late or incorrect remittance of tax may result in penalties or interest charges.
- This document should be submitted to the relevant tax authority within the statutory deadline.
- Consult with your tax advisor regarding any special circumstances or changes in withholding rates.