Federal Democratic Republic of Ethiopia

Ministry of Revenue

Ethiopian Revenues & Customs Authority

Schedule D Withholding Tax Declaration on

(Check Only One Box) Royalties Income ☐ Technical Services Fee ☐

Interest Income ☐ Games of Chance ☐ Dividends Income ☐

(A separate form must be filed for each type of tax)

Section 1 - Taxpayer Information

1. Taxpayer's Name *(Company Name or Your Name, Father's Name, Grandfathers Name)*			3. Taxpayer Identification Number		6. Tax Period: Month / Year	Page 1 of
2a. Region	2b. Zone/K-Ketema		4. Tax Account Number		*Document Number (Offical Use Only)*	
2c. Woreda	2d. Kebele/Farmers Association	2e. House Number	7. Telephone Number			

Section 2 – Tax Declaration Details

a) Seq Num	b) Withholdee's TIN	c) Withholdee's Name *(If individual, include Name, Father's Name and Grandfather's Name)*	d) Withholdee's Address					e) Taxable Amount	★ f) Tax Withheld
			Region	Zone/ K-Ketema	Woreda	Kebele/Farmers Ass.	House Number		
		Transfer Totals from All Continuation Sheets to this Line >>							
		Total column (e) & (f) /(Transfer total amount on Section 3 of Line 20 &*30*)							

★**Tax Rate:** 5% on Royalties & interest, 10%on Dividend& Technical service fee and 15% on Games of chance income.

Section 3 – Calculation of Tax Due

10	Total Number of Withholdee's For this Period	
20	Total Taxable Amount (Total from Column e Above)	
30	Total Tax Withheld (Total from Column f Above)	

Section 5 – Taxpayer Certification

I declare that the above declaration and all information provided here-with is correct and complete. I understand that any misrepresentation is punishable under the appropriate tax laws and penal code.

Taxpayer's or Authorized Agent: Name _____

Signature _____ Date _____ Seal (Taxpayer)

Authorized Tax Officer: Name

Signature _____ Date _____

Date of Payment	
Receipt Number	
Amount of Payment	
Check Number	
Cashier's Signature	