

FORM NO. 73



GOVERNMENT OF THE COMMONWEALTH OF THE BAHAMAS  
MINISTRY OF FINANCE  
VALUE ADDED TAX DEPARTMENT  
WITHHOLDING VALUE ADDED TAX CERTIFICATE  
CERTIFICATE SERIAL NO:

Gross amount due (Total amount on invoices) \_\_\_\_\_  
Invoice number(s) \_\_\_\_\_  
Description of transaction \_\_\_\_\_  
Total VAT \_\_\_\_\_  
VAT Withheld \_\_\_\_\_  
Net Payable on invoices \_\_\_\_\_  
Date VAT Withheld (Day/Month/Year) \_\_\_\_\_

PARTICULARS OF RECIPIENT (SUPPLIER/VENDOR)

TIN \_\_\_\_\_  
Name in full \_\_\_\_\_  
Trading name \_\_\_\_\_  
Vendor ID \_\_\_\_\_  
Contact person \_\_\_\_\_  
Postal address \_\_\_\_\_  
Telephone \_\_\_\_\_  
Email address \_\_\_\_\_

PARTICULARS OF WITHHOLDING AGENT FOR VAT

TIN \_\_\_\_\_  
Name of Withholding Agent \_\_\_\_\_  
Trading name \_\_\_\_\_  
Date Withholding VAT Certificate issued to supplier/vendor \_\_\_\_\_

This Certificate is to be distributed as follows

- (1) A copy is to accompany the remittance to the Comptroller.
- (2) A copy is to be provided to the supplier.
- (3) A copy is to be retained by the Value Added Tax Withholding Agent.