

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 _____
Contract value _____
Contract start date _____
Contract end date _____
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.