



**BARBADOS  
DEPARTMENT OF INLAND REVENUE**

A47:157

**Summary Statement of Miscellaneous  
Income and Tax Withheld  
Income Year 2009**

**Serial No.**

FILING DATE ON OR BEFORE FEBRUARY 28, 2010

**Withholder's Information:**

**Name:**

**Address:**

TIN/NRN

Miscellaneous Income	Number of A47:158 Forms Reporting	Gross Amount	Tax Withheld
Interest: Resident	100	\$ 102	\$ 104
Interest: Non-Resident	106	\$ 108	\$ 110
Ordinary Dividends	112	\$ 114	\$ 116
Preference Dividends	118	\$ 120	\$ 122
Royalties/Franchises	124	\$ 126	\$ 128
Management Fees: Non-Resident	130	\$ 132	\$ 134
Entertainment Fees: Non-Resident	136	\$ 138	\$ 140
Covenanted Payments: Non-Resident	142	\$ 144	\$ 146
Rent: Non-Resident	148	\$ 150	\$ 152
Other Fees: Non-Resident	154	\$ 156	\$ 158
Other Income Subject to Withholding	160	\$ 162	\$ 164

Income Type	Number of A47:158 Forms Reporting	Profits Remitted	Tax Withheld
After Tax Branch Profits	166	\$ 168	\$ 170

Income Type	Number of A47:158 Forms Reporting	Amount Refunded	Tax Withheld
Registered Pension Plan	172	\$ 174	\$ 176

Income Type	Number of A47:158 Forms Reporting	Amount Purchased	Amount Redeemed	Tax Withheld
Mutual Funds	178	\$ 180	\$ 182	\$ 184
New Shares in a Public Company	186	\$ 188	\$ 190	\$ 192
Shares / Saving in a Co-operative Society	194	\$ 196	\$ 198	\$ 200

<b>Total Amount Withheld</b>			\$ 202
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**Certification**

I,..... am an authorized officer of this organization.  
(Name, block letters)

**I certify that the statements (A47:157) and (A47:158) have been examined by me and that they are true, correct and complete in every respect.**

.....  
Signature of authorized signing officer

.....  
Date (yyyy-mm-dd)

Telephone Number:.....

Fax:.....

E-Mail Address:.....

## A47:157 Completion Instructions

**100. Interest-Resident. Number of A47:158 forms reporting** - Enter the total number of A47:158 forms reporting amounts in box 102 filed with this statement.

**102. Interest-Resident. Gross Amount** - Enter the total amount reported in box 102 of all A47:158 forms filed with this statement.

**104. Interest-Resident. Tax Withheld** - Enter the total amount reported in box 104 of all A47:158 forms filed with this statement.

**106. Interest-Non Resident. Number of A47:158 forms reporting** - Enter the total number of A47:158 forms reporting amounts in box 106 filed with this statement.

**108. Interest-Non Resident. Gross Amount** - Enter the total amount reported in box 106 of all A47:158 forms filed with this statement.

**110. Tax Withheld-Interest-Non Resident.** - Enter the total amount reported in box 108 of all A47:158 forms filed with this statement.

**112. Ordinary Dividends. Number of A47:158 forms reporting** - Enter the total number of A47:158 forms reporting amounts in box 110 filed with this statement.

**114. Ordinary Dividends. Gross Amount** - Enter the total amount reported in box 110 of all A47:158 forms filed with this statement.

**116. Ordinary Dividends. Tax Withheld** - Enter the total amount reported in box 112 of all A47:158 forms filed with this statement.

**118. Preference Dividends. Number of A47:158 forms reporting** - Enter the total number of A47:158 forms reporting amounts in box 114 filed with this statement.

**120. Preference Dividends. Gross Amount** - Enter the total amount reported in box 114 of all A47:158 forms filed with this statement.

**122. Tax Withheld from Preference Dividends.** - Enter the total amount reported in box 116 of all A47:158 forms filed with this statement.

**124. Royalties/Franchises. Number of A47:158 forms reporting** - Enter the total number of A47:158 forms reporting amounts in box 118 filed with this statement.

**126. Royalties/Franchises. Gross Amount** - Enter the total amount reported in box 118 of all A47:158 forms filed with this statement.

**128. Tax Withheld from Royalties/Franchises.** - Enter the total amount reported in box 120 of all A47:158 forms filed with this statement.

**130. Management Fees-Non Resident. Number of A47:158 Forms Reporting** - Enter the total number of A47:158 forms reporting amounts in box 122 filed with this statement.

**132. Management Fees-Non Resident. Gross Amount** - Enter the total amount reported in box 122 of all A47:158 forms filed with this statement.

**134. Tax Withheld from Management Fees-Non Resident.** - Enter the total amount reported in box 124 of all A47:158 forms filed with this statement.

**136. Entertainment Fees-Non Resident. Number of A47:158 forms reporting** - Enter the total number of A47:158 forms reporting amounts in box 126 filed with this statement.

**138. Entertainment Fees-Non Resident. Gross Amount** - Enter the total amount reported in box 126 of all A47:158 forms filed with this statement.

**140. Tax Withheld from Entertainment Fees-Non Resident.** - Enter the total amount reported in box 128 of all A47:158 forms filed with this statement.

**142. Covenanted Payments-Non Resident. Number of A47:158 forms reporting** - Enter the total number of A47:158 forms reporting amounts in box 130 filed with this statement.

**144. Covenanted Payments-Non Resident. Gross Amount** - Enter the total amount reported in box 130 of all A47:158 forms filed with this statement.

**146. Tax Withheld from Covenanted Payments-Non Resident.** - Enter the total amount reported in box 132 of all A47:158 forms filed with this statement.

**148. Rent-Non Resident. Number of A47:158 Forms Reporting** - Enter the total number of A47:158 forms reporting amounts in box 134 filed with this statement.

**150. Rent-Non Resident. Gross Amount** - Enter the total amount reported in box 134 of all A47:158 forms filed with this statement.

**152. Tax Withheld from Rent-Non Resident.** - Enter the total amount reported in box 136 of all A47:158 forms filed with this statement.

**154. Other Fees-Non Resident. Number of A47:158 forms reporting** - Enter the total number of A47:158 forms reporting amounts in box 138 filed with this statement.

**156. Other Fees-Non Resident. Gross Amount** - Enter the total amount reported in box 138 of all A47:158 forms filed with this statement.

**158. Tax Withheld from Other Fees-Non Resident.** - Enter the total amount reported in box 140 of all A47:158 forms filed with this statement.

**160. Other Income Subject to Withholding. Number of A47:158 forms reporting** - Enter the total number of A47:158 forms reporting amounts in box 142 filed with this statement.

**162. Other Income Subject to Withholding . Gross Amount** - Enter the total amount reported in box 142 of all A47:158 forms filed with this statement.

**164. Tax Withheld from Other Income Subject to Withholding Tax.** - Enter the total amount reported in box 144 of all A47:158 forms filed with this statement.

**166. After Tax Branch Profits. Number of A47:158 forms reporting** - Enter the total number of A47:158 forms reporting amounts in box 146 filed with this statement.

**168. After Tax Branch Profits. Profits Remitted** - Enter the total amount reported in box 146 of all A47:158 forms filed with this statement.

**170. Tax Withheld After Tax Branch Profits.** - Enter the total amount reported in box 148 of all A47:158 forms filed with this statement.

**172. Registered Pension Plan. Number of A47:158 forms reporting** - Enter the total number of A47:158 forms reporting amounts in box 150 filed with this statement.

**174. Registered Pension Plan. Amount Refunded** - Enter the total amount reported in box 150 of all A47:158 forms filed with this statement.

**176. Tax Withheld from a Registered Pension Plan.** - Enter the total amount reported in box 152 of all A47:158 forms filed with this statement.

**178. Mutual Funds. Number of A47:158 forms reporting** - Enter the total number of A47:158 forms reporting amounts in box 158 filed with this statement.

**180. Mutual Funds. Amount Purchased** - Enter the total amount reported in box 156 of all A47:158 forms filed with this statement.

**182. Mutual Funds. Amount Redeemed** - Enter the total amount reported in box 158 of all A47:158 forms filed with this statement.

**184. Mutual Funds. Tax Withheld** - Enter the total amount reported in box 160 of all A47:158 forms filed with this statement.

**186. New Shares in a Public Company. Number of A47:158 forms reporting** - Enter the total number of A47:158 forms reporting amounts in box 166 filed with this statement.

**188. New Shares in a Public Company. Amount Purchased** - Enter the total amount reported in box 164 of all A47:158 forms filed with this statement.

**190. New Shares in a Public Company. Amount Redeemed** - Enter the total amount reported in box 166 of all A47:158 forms filed with this statement.

**192. New Shares in a Public Company. Tax Withheld** - Enter the total amount reported in box 168 of all A47:158 forms filed with this statement.

**194. Shares / Savings in a Co-operative Society. Number of A47:158 forms reporting** - Enter the total number of A47:158 forms reporting amounts in box 174 of filed with this statement.

**196. Shares in a Co-operative Society. Amount Purchased** - Enter the total amount reported in box 172 of all A47:158 forms filed with this statement.

**198. Shares in a Co-operative Society. Amount Redeemed** - Enter the total amount reported in box 174 of all A47:158 forms filed with this statement.

**200. Tax Withheld from Shares in a Co-operative Society.** - Enter the total amount reported in box 176 of all A47:158 forms filed with this statement.

**202. Tax Withheld - Total Amount Withheld.** - Enter the total amount reported in boxes 104, 110, 116, 122, 128, 134, 140, 146, 152, 158, 164, 170, 176, 184, 192 & 200.