



Australian and New Zealand Banking Group Limited (ANZ)

STAMP  
DUTY  
PAID

01/9/20

HONIARA, SOLOMON ISLANDS

DATE

3 1 0 8 2 0  
D D M M Y Y

PAY INLAND REVENUE DIVISION

OR BEARER

THE SUM OF ONE HUNDRED AND THIRTEEN THOUSAND  
TWO HUNDRED AND EIGHTY SIX DOLLARS <sup>49</sup>/<sub>100</sub>

SBD113,286.49

NOT  
NEGOTIABLE

*[Signature]*  
PLEASE SIGN ABOVE THIS LINE

*[Signature]*  
PLEASE SIGN ABOVE THIS LINE

No 1501678

SPORTS SOLOMONS FUND  
5610830

**POSTED**

Posted on 1/9/20

Recognised as Sept expense.



# PAYMENT VOUCHER

Cheque No: 1501678

Voucher No: NHA/325/20

Payment to: IRD

Date: 31-Aug-20

Address: Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
6177/78/2004	6-6177/6178/2004	PAYE for NHA Staff and Professional fees for contractors	113,286.49
		Total:-	113,286.49

Amount in Word: One Hundred and Thirteen Thousand Two Hundred & Eighty Six Dollars 49/100.

**Cheque Signatories:**

Signature: Dr Jimmie Rodgers NHA Chair/SPM

Signature: Mckinnie P Dentana PS Finance

Signature: Christian Nieng Executive Director (Ag)

Received By  
Name & Sign

**Procurement Checklist:**

No: of Quotations:  Non

Purchase Order #

GRN #

Prepared By  
Finance Officer

**Please indicate the type of payment:**

PAYMENT IN ADVANCE	<input type="checkbox"/>
PAYMENT IN ARREARS	<input checked="" type="checkbox"/>
RENTAL	<input type="checkbox"/>
PERDIEM	<input type="checkbox"/>
CONTRACT INSTALLMENT	<input type="checkbox"/>
UTILITIES	<input type="checkbox"/>
MISC/OTHER	<input type="checkbox"/>

Approval By  
Financial Controller

**NHA STAFF PAYE DEDUCTION FOR THE MONTH OF AUGUST 2020**

NO:	SURNAME	NAME	PAYE Tax
1	ABURII	Joyce	794.00
2	AUNAMA	Moses Jnr	524.76
3	BALEKANA	Atueta	2,428.30
4	BIBIMAURI	Roselyn	794.00
5	BILIKI	Charles	390.88
6	BIRD	Leeroy	1,197.84
7	CAMPBELL	Melinda	83.92
8	JOLO	Nancy	2,274.46
9	MARK	Christinah	524.76
10	NIENG	Christian	11,497.34
11	OTI	Gino	1,197.84
12	PENBWA'A	Leonard	-
13	SIFONI	Debbie	1,870.34
14	TOVUA	Pauline	1,197.84
15	UERESI	Katea	794.00
16	VULAR	Naerick Jnr	83.92
17	WAI'IA	Victor	794.00
<b>Total Payable</b>			<b>26,448.20</b>

**WHT DEDUCTION FOR THE MONTH OF AUGUST 2020 - Professional Fees of 20%, Contracting 7.5% & Lease of Property**

1	Nambawan Architects Ltd	20%	11,000.00	✓
2	Happy Isles Landscaping & Turf Ltd	7.5% -	(750.00)	← Paid in July
3	Derric M Pakivai	20%	5,808.00	✓
4	Doreen Kuper	20%	3,360.00	✓
5	Julie Gegeu Haro	10%	600.00	✓
6	Mosese & Associates (Feb-20)	20%	34,500.00	✓
7	Derric M Pakivai (Feb-20)	20%	709.40	✓
8	Azimuth Surveys (Feb-20)	20%	18,703.40	✓
9	Mauritewa (Jun-20)	20%	9,657.00	✓
10	Sinbad Construction (Jul-20)	7.5%	3,250.49	✓
			<b>86,838.29</b>	✓ 87,588.29

**Total Payable to IRD**

**113,286.49**

750.00



ED, Tax payable for the month of August plus outstanding from previous months.  
Total of \$113,286.49

**NHA STAFF PAYE DEDUCTION FOR THE MONTH OF AUGUST 2020**

NO:	SURNAME	NAME	PAYE Tax
1	ABURII	Joyce	794.00
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8	JOLO	Nancy	2,274.46
9	MARK	Christinah	524.76
10	NIENG	Christian	11,497.34
11	OTI	Gino	1,197.84
12	PENBWA'A	Leonard	-
13	SIFONI	Debbie	1,870.34
14	TOVUA	Pauline	1,197.84
15	UERESI	Katea	794.00
16	VULAR	Naerick Jnr	83.92
17	WAI'IA	Victor	794.00
<b>Total Payable</b>			<b>26,448.20</b>

**WHT DEDUCTION FOR THE MONTH OF AUGUST 2020 - Professional Fees of 20%, Contracting 7.5% & Lease of Property**

1	Nambawan Architects Ltd	20%	11,000.00
2	Happy Isles Landscaping & Turf Ltd	7.5%	750.00
3	Derric M Pakivai	20%	5,808.00
4	Doreen Kuper	20%	3,360.00
5	Julie Gegeu Haro	10%	600.00
6	Mosese & Associates (Feb-20)	20%	34,500.00
7	Derric M Pakivai (Feb-20)	20%	709.40
8	Azimuth Surveys (Feb-20)	20%	18,703.40
9	Mauritewa (Jun-20)	20%	9,657.00
10	Sinbad Construction (Jul-20)	7.5%	3,250.49
			<b>86,838.29</b>

*Paid in July*

*84,588.29*

**Total Payable to IRD** 113,286.49 *750.00*



*ED, Tax payable for the month of August plus outstanding from previous months.*

*Total of \$113,286.49*



Inland Revenue  
PO Box G9  
Honiara  
Ph: 22556  
www.ird.govt.sb

## PAYE MONTHLY SUMMARY

FOR DEDUCTIONS MADE DURING THE MONTH OF .....August.....20.20.....

### TAX IDENTIFICATION NUMBER

1227011

THIS RETURN IS TO BE COMPLETED AND FORWARDED WITH THE TAX PAYABLE TO INLAND REVENUE DIVISION WITHIN 15 DAYS OF THE CLOSE OF THE RELEVANT MONTH.

YOU MUST COMPLETE ALL PARTS OF THIS FORM.

### EMPLOYER DETAILS

<b>Name</b> (E.g. Company Name or Individual Name if sole trader)	National Hosting Authority (SOL2023)
<b>Business Trading Name</b> (if different to above)	National Hosting Authority (SOL2023)
<b>Postal Address</b>	P O Box 2443, Honiara, Solomon Islands
<b>Telephone Number</b>	8407018
<b>Place of Business</b> (street location of business)	Honiara

### Payments to Employees

Number of Employees	17	
Salary and Wages Paid	\$ 140,555.76	
Value of Housing Benefit	\$	
Value of Vehicle Benefits	\$	
Value of Other Benefits	\$	
<b>PAYE DEDUCTED FROM PAYEMENTS TO RESIDENTS</b>		<b>\$ 26,448.20</b>

<b>TOTAL PAYE DEDUCTED</b>		<b>\$</b>
<b>TOTAL PAYMENT MADE</b>		<b>\$</b>
<b>TOTAL OUTSTANDING</b>		<b>\$</b>

### DECLARATION

I Debbie Sifoni of .....NHA SOL2023..... declare that  
Name Address

This return is a true and accurate record of all employee payments and benefits made during the month.

Signed.....*[Signature]*..... Date 28/08/2020

Capacity of signing officer .....  
(eg public officer of company, partner, owner etc)

If you need more information contact us at our Customer Service Centre in Honiara or one of our branches in Gizo and Auki. You can also telephone or write to us.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of July 2020

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details (see note 1)							Payee Details (see note 1)								
Name	National Hosting Authority						Name	Nambawan Architects Ltd							
Postal Address	PO Box 2443, Honiara.						Postal Address	P O Box 1774 , Honiara, SI							
Contact name	Debbie Sifoni						Contact name	Ken Grossmith							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	8867068/7243640 nambawanarch2014@gmail.com							
TIN (see note 2)	1	2	2	7	0	1	1	TIN (see note 2)	1	0	2	5	2	0	4
							Is the Payee a resident? (see note 3)		Yes <input type="checkbox"/> No <input type="checkbox"/>						

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 55,000.00	20%	\$ 11,000.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 11,000.00

Signature of Payer

Date

- Note 1 - The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
- Note 2 - The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.
- Note 3 - This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.

copy for witht paid in July.

28/8/20



IMPROVING THE LIFE OF SOLOMON ISLANDERS  
Inland Revenue Division Solomon Islands

IR16

Inland Revenue  
PO Box G9 Honiara  
Phone 28247 or 28366  
[www.ird.govt.sb](http://www.ird.govt.sb)

## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of July 2020

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IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>								Payee Details <small>(see note 1)</small>							
Name	National Hosting Authority							Name	Happy Isles Landscaping & Turf Ltd						
Postal Address	PO Box 2443, Honiara.							Postal Address	P O Box , Honiara						
Contact name	Debbie Sifoni							Contact name	Reubben Oimae						
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb							Contact phone and email address	7476258 @gmail.com						
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	2	0	1	3	3	4
								Is the Payee a resident? <small>(see note 3)</small>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Contracting	\$ 16,000.00	7.5%	\$ 1,200.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ Non
<b>Total Payment being made</b>			\$ 1,200.00

Signature of Payer

Date

- Note 1 - The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
- Note 2 - The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.
- Note 3 - This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of May 2020

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IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>								Payee Details <small>(see note 1)</small>							
Name	National Hosting Authority							Name	Happy Isles Landscaping & Turf Ltd						
Postal Address	PO Box 2443, Honiara.							Postal Address	P O Box , Honiara						
Contact name	Debbie Sifoni							Contact name	Reubben Oimae						
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb							Contact phone and email address	7476258 @gmail.com						
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	2	0	1	3	3	4
								Is the Payee a resident? <small>(see note 3)</small>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Contracting	\$ 10,000.00	7.5%	\$ 750.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ Non
<b>Total Payment being made</b>			\$ 750.00

Signature of Payer

Date

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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of August 2020

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Payer Details <small>(see note 1)</small>		Payee Details <small>(see note 1)</small>	
Name	National Hosting Authority	Name	Derric M Pakivai
Postal Address	PO Box 2443, Honiara.	Postal Address	JED Drafting, Honiara
Contact name	Debbie Sifoni	Contact name	Derric M Pakivai
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb	Contact phone and email address	7770708 deepakivai@gmail.com
TIN <small>(see note 2)</small>	1 2 2 7 0 1 1	TIN <small>(see note 2)</small>	1 1 9 4 9 8 2
		Is the Payee a resident? <small>(see note 3)</small>	Yes <input type="checkbox"/> No <input type="checkbox"/>

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 29,040.00	20%	\$ 5,808.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 5,808.00

Signature of Payer  
  
 NATIONAL HOSTING FINANCIAL CONTROLLER AUTHORITY  
 SOL2023 PACIFIC GAMES

Date

28/8/20  
 11 SEP 2020  
 INLAND REVENUE DIVISION

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.  
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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of July 2020

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Payer Details <small>(see note 1)</small>								Payee Details <small>(see note 1)</small>							
Name	National Hosting Authority							Name	Doreen Kuper						
Postal Address	PO Box 2443, Honiara.							Postal Address	P O Box 944 , Honiara						
Contact name	Debbie Sifoni							Contact name	Doreen Kuper						
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb							Contact phone and email address	7498083 dyk412@gmail.com						
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	0	2	8	7	6	4
								Is the Payee a resident? <small>(see note 3)</small>	Yes <input type="checkbox"/> No <input type="checkbox"/>						

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 30,000.00	20%	\$ 6,000.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ 2,640.00
<b>Total Payment being made</b>			\$ 3,360.00

Signature of Payer  
  
 NATIONAL HOSTING AUTHORITY  
 FINANCIAL CONTROLLER  
 SOL2023 PACIFIC GAMES

Date  
 26/8/20

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.  
 Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.  
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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of Sept & Oct 2020

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Payer Details <small>(see note 1)</small>		Payee Details <small>(see note 1)</small>	
Name	National Hosting Authority	Name	Julie Gegeu Haro
Postal Address	PO Box 2443, Honiara.	Postal Address	Tasahe A, West Honiara
Contact name	Debbie Sifoni	Contact name	Julie Gegeu Haro
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb	Contact phone and email address	7707440
TIN <small>(see note 2)</small>	1 2 2 7 0 1 1	TIN <small>(see note 2)</small>	1 0 7 0 0 7 7
		Is the Payee a resident? <small>(see note 3)</small>	Yes <input type="checkbox"/> No <input type="checkbox"/>

### Rates of Withholding Tax - for Payments that are made to:

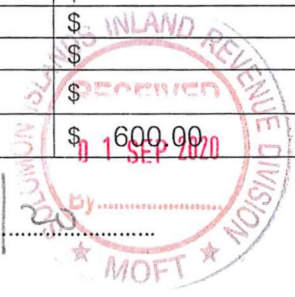
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Lease of Property	\$ 6000.00	10%	\$ 600.00
	\$		\$
	\$		\$
	\$		\$
	\$		\$
Total Withholding Tax Deducted			\$ 600.00
Total Payment being made			\$ 600.00

Signature of Payer  
  
 NATIONAL FINANCIAL CONTROLLER  
 SOL2023 PACIFIC GAMES  
 AUTHORITY

28/8/20  
 Date



Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.  
 Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.  
 Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of February 2020

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>		Payee Details <small>(see note 1)</small>	
Name	National Hosting Authority	Name	Mosese & Associates
Postal Address	PO Box 2443, Honiara.	Postal Address	P O Box 1406, Honiara
Contact name	Debbie Sifoni	Contact name	Mr. Fuata Isimeli Mosese
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb	Contact phone and email address	24713 mosesefuata@solomon.com.sb
TIN <small>(see note 2)</small>	1 2 2 7 0 1 1	TIN <small>(see note 2)</small>	1 0 2 2 8 7 4
		Is the Payee a resident? <small>(see note 3)</small>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 172,500.00	20%	\$ 34,500.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ Non
<b>Total Payment being made</b>			\$ 34,500.00

Signature of Payer

Date

- Note 1 - The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
- Note 2 - The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.
- Note 3 - This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of February 2020

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details (see note 1)		Payee Details (see note 1)	
Name	National Hosting Authority	Name	Azimuth Surveys Ltd
Postal Address	PO Box 2443, Honiara.	Postal Address	P O Box 595, Honiara
Contact name	Debbie Sifoni	Contact name	Alfred Soaki
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb	Contact phone and email address	7510428 azimuthsurveys@gmail.com
TIN (see note 2)	1 2 2 7 0 1 1	TIN (see note 2)	1 1 9 1 5 6 3
		Is the Payee a resident? (see note 3)	Yes <input type="checkbox"/> No <input type="checkbox"/>

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 93,517.00	20%	\$ 18,703.40
	\$		\$
	\$		\$
	\$		\$
	\$		\$
Total Withholding Tax Deducted			\$ Non
Total Payment being made			\$ 18,703.40

Signature of Payer

Date

28/8/20

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
- Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.
- Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of June 2020

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

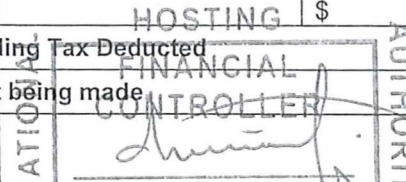
Payer Details <small>(see note 1)</small>		Payee Details <small>(see note 1)</small>	
Name	National Hosting Authority	Name	Mauritewa
Postal Address	PO Box 2443, Honiara.	Postal Address	P O Box 239 , Honiara, SI
Contact name	Debbie Sifoni	Contact name	Warwick Sitana
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb	Contact phone and email address	7371634/7504706 wc.sitana@gmail.com
TIN <small>(see note 2)</small>	1 2 2 7 0 1 1	TIN <small>(see note 2)</small>	1 0 8 0 4 4 3
		Is the Payee a resident? <small>(see note 3)</small>	Yes <input type="checkbox"/> No <input type="checkbox"/>

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 48,285.00	20%	\$ 9,657.00
	\$		\$
	\$		\$
	\$		\$
	\$		\$
Total Withholding Tax Deducted			\$
Total Payment being made			\$ 9,657.00

Signature of Payer  
  
 NATIONAL HOSTING AUTHORITY  
 FINANCIAL CONTROLLER  
 SOLOMON ISLANDS PACIFIC GAMES

Date  
 28/8/20



- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
- Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.
- Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of July 2020

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IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>		Payee Details <small>(see note 1)</small>	
Name	National Hosting Authority	Name	Sinbad Construction
Postal Address	PO Box 2443, Honiara.	Postal Address	P O Box 1055, Honiara
Contact name	Debbie Sifoni	Contact name	Scotler Kubenski Kwaiga
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb	Contact phone and email address	7755400/7777767 @gmail.com
TIN <small>(see note 2)</small>	1 2 2 7 0 1 1	TIN <small>(see note 2)</small>	1 0 8 3 0 1 1
		Is the Payee a resident? <small>(see note 3)</small>	Yes <input type="checkbox"/> No <input type="checkbox"/>

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Contracting	\$ 43,339.82	7.5%	\$ 3,250.49
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ Non
<b>Total Payment being made</b>			\$ 3,250.49

Signature of Payer **2023 PACIFIC GAMES**

Date 28/8/20



- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
- Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.
- Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of August 2020

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>							Payee Details <small>(see note 1)</small>								
Name	National Hosting Authority						Name	Nambawan Architects Ltd							
Postal Address	PO Box 2443, Honiara.						Postal Address	P O Box 1774, Honiara, SI							
Contact name	Debbie Sifoni						Contact name	Ken Grossmith							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	8867068/7243640 nambawanarch2014@gmail.com							
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	0	2	5	2	0	4
							Is the Payee a resident? <small>(see note 3)</small>		Yes <input type="checkbox"/> No <input type="checkbox"/>						

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 55,000.00	20%	\$ 11,000.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 11,000.00

Signature of Payer

Date

Note 1 - The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.

Note 2 - The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.

Note 3 - This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date **15 September 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7178767/1**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **TWENTY SIX THOUSAND FOUR HUNDRED AND FORTY EIGHT Dollars AND TWENTY Cents**

**\$ 26,448 ¢ 20**

Being For **Personal Taxation (Other Employee PAYE) - August 2020**

By Cheque **ANZ 1501678**

  
Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0471	26,448	20

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



# SOLOMON ISLANDS GOVERNMENT

Date **15 September 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7178767/2**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **TEN THOUSAND TWO HUNDRED AND FIFTY Dollars ONLY**

**\$ 10,250 ¢ 00**

Being For **Professional Services WHT (NR) - July 2020**

By Cheque **ANZ 1501678**

Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0485	10,250	00

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



# SOLOMON ISLANDS GOVERNMENT

Date **15 September 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7178767/3**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **FIVE THOUSAND EIGHT HUNDRED AND EIGHT Dollars ONLY**

**\$ 5,808 ¢ 00**

Being For **Professional Services WHT (NR) - August 2020**

By Cheque **ANZ 1501678**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0485	5,808	00

## Terms and Conditions

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# SOLOMON ISLANDS GOVERNMENT

Date **15 September 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7178767/4**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **THREE THOUSAND THREE HUNDRED AND SIXTY Dollars ONLY**

**\$ 3,360 ¢ 00**

Being For **Professional Services WHT (NR) - July 2020**

By Cheque **ANZ 1501678**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0485	3,360	00

## Terms and Conditions

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- This Receipt is non-transferable to any other person for whatever purpose.



# SOLOMON ISLANDS GOVERNMENT

Date **15 September 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7178767/5**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **SIX HUNDRED Dollars ONLY**

**\$ 600 ¢ 00**

Being For **Lease Of Property WHT - IRD - September 2020**

By Cheque **ANZ 1501678**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0515	600	00

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



**SOLOMON ISLANDS GOVERNMENT**  
Date **15 September 2020**      GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7178767/6**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **THIRTY FOUR THOUSAND FIVE HUNDRED Dollars ONLY**

**\$ 34,500 ¢ 00**

Being For **Professional Services WHT (NR) - February 2020**

By Cheque **ANZ 1501678**

CA Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0485	34,500	00

**Terms and Conditions**

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- This Receipt is non-transferable to any other person for whatever purpose.



**SOLOMON ISLANDS GOVERNMENT**  
Date **15 September 2020**      GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7178767/8**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **EIGHTEEN THOUSAND SEVEN HUNDRED AND THREE Dollars AND FORTY Cents**

**\$ 18,703 ¢ 40**

Being For **Professional Services WHT (NR) - February 2020**

By Cheque **ANZ 1501678**

-----  
Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0485	18,703	40

**Terms and Conditions**

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- This Receipt is non-transferable to any other person for whatever purpose.



# SOLOMON ISLANDS GOVERNMENT

Date **15 September 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7178767/9**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **NINE THOUSAND SIX HUNDRED AND FIFTY SEVEN Dollars ONLY**

**\$ 9,657 ¢ 00**

Being For **Professional Services WHT (NR) - June 2020**

By Cheque **ANZ 1501678**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0485	9,657	00

## Terms and Conditions

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- This Receipt is non-transferable to any other person for whatever purpose.



**SOLOMON ISLANDS GOVERNMENT**  
Date **15 September 2020**      GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7178767/10**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **THREE THOUSAND TWO HUNDRED AND FIFTY Dollars AND FORTY NINE Cents**

**\$ 3,250 ¢ 49**

Being For **Contracting WHT (NR) - July 2020**

By Cheque **ANZ 1501678**

Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0487	3,250	49

**Terms and Conditions**

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- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



**Account Summary - SR 124**

Report generated by Mirriam Amoka at 11:17:24 on 15/09/2020

Filtered By: Tax Payer: 1227011; Tax Type: PAYE; Year:2020; Period: ALL

1227011: NATIONAL HOSTING AUTHORITY (SOL2023)

Period Year	Effective Date	Payment Date	Transaction Description	Debit	Credit	Balance
<b>PAYE - PAYE</b>						
<b>January 2020</b>						
	12/02/2020	12/02/2020	Payment (7165755)	\$0.00	\$11,756.63	\$11,756.63 CR
	17/02/2020	13/02/2020	Return	\$11,756.63	\$0.00	\$0.00 CR
	17/02/2020	12/06/2020	Reversal of Return	\$0.00	\$11,756.63	\$11,756.63 CR
	30/06/2020	12/06/2020	Return	\$11,756.63	\$0.00	\$0.00 CR
<b>February 2020</b>						
	28/02/2020	28/02/2020	Payment (7166801)	\$0.00	\$15,905.91	\$15,905.91 CR
	16/03/2020	28/02/2020	Return	\$15,905.91	\$0.00	\$0.00 CR
	16/03/2020	12/06/2020	Reversal of Return	\$0.00	\$15,905.91	\$15,905.91 CR
	30/06/2020	12/06/2020	Return	\$15,905.91	\$0.00	\$0.00 CR
<b>March 2020</b>						
	02/04/2020	02/04/2020	Payment (7169074)	\$0.00	\$68,684.42	\$68,684.42 CR
	15/04/2020	07/04/2020	Return	\$68,684.42	\$0.00	\$0.00 CR
	15/04/2020	12/06/2020	Reversal of Return	\$0.00	\$68,684.42	\$68,684.42 CR
	30/06/2020	12/06/2020	Return	\$68,684.42	\$0.00	\$0.00 CR
<b>April 2020</b>						
	29/04/2020	29/04/2020	Payment (7170491)	\$0.00	\$28,966.52	\$28,966.52 CR
	15/05/2020	01/05/2020	Return	\$28,966.52	\$0.00	\$0.00 CR
	15/05/2020	12/06/2020	Reversal of Return	\$0.00	\$28,966.52	\$28,966.52 CR
	30/06/2020	12/06/2020	Return	\$28,966.52	\$0.00	\$0.00 CR
<b>May 2020</b>						
	02/06/2020	02/06/2020	Payment (7172226)	\$0.00	\$22,043.17	\$22,043.17 CR
	01/07/2020	01/07/2020	Late Filing Fee	\$500.00	\$0.00	\$21,543.17 CR
	30/07/2020	30/07/2020	Late Filing Fee	\$50.00	\$0.00	\$21,493.17 CR
	30/08/2020	30/08/2020	Late Filing Fee	\$50.00	\$0.00	\$21,443.17 CR
<b>June 2020</b>						
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$19,880.15	\$19,880.15 CR
	15/07/2020	03/07/2020	Return	\$19,880.15	\$0.00	\$0.00 CR
<b>July 2020</b>						
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$33,340.55	\$33,340.55 CR
	17/08/2020	04/08/2020	Return	\$33,340.55	\$0.00	\$0.00 CR
<b>August 2020</b>						
	15/09/2020	15/09/2020	Payment (7178767)	\$0.00	\$26,448.20	\$26,448.20 CR

**Total: \$47,891.37 CR**

**Grand Total \$47,891.37 CR**



**Account Summary - SR 124**

Report generated by Judy Alekevu at 12:30:45 on 02/09/2020

Filtered By: Tax Payer: 1227011; Tax Type: ALL; Year: ALL; Period: ALL

**1227011: NATIONAL HOSTING AUTHORITY (SOL2023)**

Period Year	Effective Date	Payment Date	Transaction Description	Debit	Credit	Balance
<b>PAYE Reconciliation - PAYERecon</b>						
January - December 2019						
	01/07/2020	01/07/2020	Late Filing Fee	\$500.00	\$0.00	\$500.00 DR
	30/07/2020	30/07/2020	Late Filing Fee	\$50.00	\$0.00	\$550.00 DR
	30/08/2020	30/08/2020	Late Filing Fee	\$50.00	\$0.00	\$600.00 DR
					<b>Total:</b>	<b>\$600.00 DR</b>

**1227011: NATIONAL HOSTING AUTHORITY (SOL2023)**

Period Year	Effective Date	Payment Date	Transaction Description	Debit	Credit	Balance
<b>PAYE - PAYE</b>						
February 2019						
	15/03/2019	24/09/2019	Return	\$644.92	\$0.00	\$644.92 DR
	24/09/2019	24/09/2019	Payment (7156874)	\$0.00	\$644.92	\$0.00 CR
	24/09/2019	24/09/2019	Late Filing Fee	\$800.00	\$0.00	\$800.00 DR
	16/03/2020	16/03/2020	Late Payment Penalty (S95)	\$96.72	\$0.00	\$896.72 DR
	16/03/2020	16/03/2020	Late Payment Int Penalty (S84)	\$148.97	\$0.00	\$1,045.69 DR
March 2019						
	15/04/2019	24/09/2019	Return	\$1,824.15	\$0.00	\$1,824.15 DR
	24/09/2019	24/09/2019	Payment (7156874)	\$0.00	\$1,824.15	\$0.00 CR
	24/09/2019	24/09/2019	Late Filing Fee	\$750.00	\$0.00	\$750.00 DR
	09/05/2020	09/05/2020	Late Payment Penalty (S95)	\$182.40	\$0.00	\$932.40 DR
	09/05/2020	09/05/2020	Late Payment Int Penalty (S84)	\$220.71	\$0.00	\$1,153.11 DR
April 2019						
	15/05/2019	24/09/2019	Return	\$4,279.07	\$0.00	\$4,279.07 DR
	24/09/2019	24/09/2019	Payment (7156874)	\$0.00	\$4,279.07	\$0.00 CR
	24/09/2019	24/09/2019	Late Filing Fee	\$700.00	\$0.00	\$700.00 DR
	16/05/2020	16/05/2020	Late Payment Penalty (S95)	\$427.90	\$0.00	\$1,127.90 DR
	16/05/2020	16/05/2020	Late Payment Int Penalty (S84)	\$517.75	\$0.00	\$1,645.65 DR
May 2019						
	17/06/2019	24/09/2019	Return	\$4,739.68	\$0.00	\$4,739.68 DR
	24/09/2019	24/09/2019	Payment (7156874)	\$0.00	\$4,739.68	\$0.00 CR
	24/09/2019	24/09/2019	Late Filing Fee	\$650.00	\$0.00	\$650.00 DR
	18/06/2020	18/06/2020	Late Payment Penalty (S95)	\$473.96	\$0.00	\$1,123.96 DR
	18/06/2020	18/06/2020	Late Payment Int Penalty (S84)	\$573.48	\$0.00	\$1,697.44 DR
June 2019						
	15/07/2019	24/09/2019	Return	\$4,939.68	\$0.00	\$4,939.68 DR
	24/09/2019	24/09/2019	Payment (7156874)	\$0.00	\$4,939.68	\$0.00 CR

	24/09/2019	24/09/2019	Late Filing Fee	\$600.00	\$0.00	\$600.00 DR
	16/07/2020	16/07/2020	Late Payment Penalty (S95)	\$493.96	\$0.00	\$1,093.96 DR
	16/07/2020	16/07/2020	Late Payment Int Penalty (S84)	\$597.68	\$0.00	\$1,691.64 DR
<b>July 2019</b>						
	15/08/2019	24/09/2019	Return	\$8,099.52	\$0.00	\$8,099.52 DR
	24/09/2019	24/09/2019	Payment (7156874)	\$0.00	\$8,099.52	\$0.00 CR
	24/09/2019	24/09/2019	Late Filing Fee	\$550.00	\$0.00	\$550.00 DR
	16/08/2020	16/08/2020	Late Payment Penalty (S95)	\$809.94	\$0.00	\$1,359.94 DR
	16/08/2020	16/08/2020	Late Payment Int Penalty (S84)	\$980.03	\$0.00	\$2,339.97 DR
<b>August 2019</b>						
	16/09/2019	24/09/2019	Return	\$13,553.21	\$0.00	\$13,553.21 DR
	24/09/2019	24/09/2019	Payment (7156874)	\$0.00	\$13,553.21	\$0.00 CR
	24/09/2019	24/09/2019	Late Filing Fee	\$500.00	\$0.00	\$500.00 DR
	17/03/2020	17/03/2020	Late Payment Penalty (S95)	\$677.66	\$0.00	\$1,177.66 DR
	17/03/2020	17/03/2020	Late Payment Int Penalty (S84)	\$1,490.85	\$0.00	\$2,668.51 DR
<b>September 2019</b>						
	24/09/2019	24/09/2019	Payment (7156874)	\$0.00	\$6,076.04	\$6,076.04 CR
	11/10/2019	11/10/2019	Payment (7158088)	\$0.00	\$6,476.09	\$12,552.13 CR
	15/10/2019	24/09/2019	Return	\$6,076.04	\$0.00	\$6,476.09 CR
	15/10/2019	14/10/2019	Reversal of Return	\$0.00	\$6,076.04	\$12,552.13 CR
	15/10/2019	14/10/2019	Return	\$12,552.13	\$0.00	\$0.00 CR
<b>October 2019</b>						
	06/11/2019	06/11/2019	Payment (7159640)	\$0.00	\$9,864.79	\$9,864.79 CR
	15/11/2019	07/11/2019	Return	\$9,864.79	\$0.00	\$0.00 CR
<b>November 2019</b>						
	16/12/2019	13/01/2020	Return	\$5,325.54	\$0.00	\$5,325.54 DR
	17/12/2019	17/12/2019	Late Filing Fee	\$500.00	\$0.00	\$5,825.54 DR
	10/01/2020	10/01/2020	Payment (7163906)	\$0.00	\$5,325.54	\$500.00 DR
	17/06/2020	17/06/2020	Late Payment Penalty (S95)	\$266.27	\$0.00	\$766.27 DR
	17/06/2020	17/06/2020	Late Payment Int Penalty (S84)	\$585.80	\$0.00	\$1,352.07 DR
<b>December 2019</b>						
	10/01/2020	10/01/2020	Payment (7163906)	\$0.00	\$8,304.79	\$8,304.79 CR
	15/01/2020	13/01/2020	Return	\$8,304.79	\$0.00	\$0.00 CR
	15/01/2020	12/06/2020	Reversal of Return	\$0.00	\$8,304.79	\$8,304.79 CR
	30/06/2020	12/06/2020	Return	\$8,304.79	\$0.00	\$0.00 CR
<b>January 2020</b>						
	12/02/2020	12/02/2020	Payment (7165755)	\$0.00	\$11,756.63	\$11,756.63 CR
	17/02/2020	13/02/2020	Return	\$11,756.63	\$0.00	\$0.00 CR
	17/02/2020	12/06/2020	Reversal of Return	\$0.00	\$11,756.63	\$11,756.63 CR
	30/06/2020	12/06/2020	Return	\$11,756.63	\$0.00	\$0.00 CR
<b>February 2020</b>						
	28/02/2020	28/02/2020	Payment (7166801)	\$0.00	\$15,905.91	\$15,905.91 CR
	16/03/2020	28/02/2020	Return	\$15,905.91	\$0.00	\$0.00 CR
	16/03/2020	12/06/2020	Reversal of Return	\$0.00	\$15,905.91	\$15,905.91 CR
	30/06/2020	12/06/2020	Return	\$15,905.91	\$0.00	\$0.00 CR
<b>March 2020</b>						
	02/04/2020	02/04/2020	Payment (7169074)	\$0.00	\$68,684.42	\$68,684.42 CR
	15/04/2020	07/04/2020	Return	\$68,684.42	\$0.00	\$0.00 CR
	15/04/2020	12/06/2020	Reversal of Return	\$0.00	\$68,684.42	\$68,684.42 CR

	30/06/2020	12/06/2020	Return	\$68,684.42	\$0.00	\$0.00 CR
<b>April 2020</b>						
	29/04/2020	29/04/2020	Payment (7170491)	\$0.00	\$28,966.52	\$28,966.52 CR
	15/05/2020	01/05/2020	Return	\$28,966.52	\$0.00	\$0.00 CR
	15/05/2020	12/06/2020	Reversal of Return	\$0.00	\$28,966.52	\$28,966.52 CR
	30/06/2020	12/06/2020	Return	\$28,966.52	\$0.00	\$0.00 CR
<b>May 2020</b>						
	02/06/2020	02/06/2020	Payment (7172226)	\$0.00	\$22,043.17	\$22,043.17 CR
	01/07/2020	01/07/2020	Late Filing Fee	\$500.00	\$0.00	\$21,543.17 CR
	30/07/2020	30/07/2020	Late Filing Fee	\$50.00	\$0.00	\$21,493.17 CR
	30/08/2020	30/08/2020	Late Filing Fee	\$50.00	\$0.00	\$21,443.17 CR
<b>June 2020</b>						
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$19,880.15	\$19,880.15 CR
	15/07/2020	03/07/2020	Return	\$19,880.15	\$0.00	\$0.00 CR
<b>July 2020</b>						
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$33,340.55	\$33,340.55 CR
	17/08/2020	04/08/2020	Return	\$33,340.55	\$0.00	\$0.00 CR
				<b>Total: \$7,849.09 CR</b>		

**1227011: NATIONAL HOSTING AUTHORITY (SOL2023)**

Period Year	Effective Date	Payment Date	Transaction Description	Debit	Credit	Balance
<b>Withholding Tax - WITH</b>						
<b>March 2019</b>						
	15/04/2019	30/09/2019	Return	\$8,700.00	\$0.00	\$8,700.00 DR
	27/09/2019	27/09/2019	Payment (7157046)	\$0.00	\$8,700.00	\$0.00 CR
	09/05/2020	09/05/2020	Withholding Tax Penalty	\$1,052.70	\$0.00	\$1,052.70 DR
<b>May 2019</b>						
	17/06/2019	30/09/2019	Return	\$6,112.75	\$0.00	\$6,112.75 DR
	27/09/2019	27/09/2019	Payment (7157049)	\$0.00	\$3,337.75	\$2,775.00 DR
	27/09/2019	27/09/2019	Payment (7157049)	\$0.00	\$2,775.00	\$0.00 CR
	18/06/2020	18/06/2020	Withholding Tax Penalty	\$739.62	\$0.00	\$739.62 DR
<b>June 2019</b>						
	15/07/2019	30/09/2019	Return	\$25,000.00	\$0.00	\$25,000.00 DR
	27/09/2019	27/09/2019	Payment (7157046)	\$0.00	\$21,000.00	\$4,000.00 DR
	27/09/2019	27/09/2019	Payment (7157049)	\$0.00	\$4,000.00	\$0.00 CR
	16/07/2020	16/07/2020	Withholding Tax Penalty	\$3,025.00	\$0.00	\$3,025.00 DR
<b>July 2019</b>						
	15/08/2019	30/09/2019	Return	\$7,000.00	\$0.00	\$7,000.00 DR
	15/08/2019	22/11/2019	Reversal of Return	\$0.00	\$7,000.00	\$0.00 CR
	15/08/2019	22/11/2019	Return	\$7,220.00	\$0.00	\$7,220.00 DR
	27/09/2019	27/09/2019	Payment (7157046)	\$0.00	\$7,000.00	\$220.00 DR
	15/11/2019	15/11/2019	Payment (7160647)	\$0.00	\$220.00	\$0.00 CR
	16/08/2020	16/08/2020	Withholding Tax Penalty	\$873.62	\$0.00	\$873.62 DR
<b>August 2019</b>						
	16/09/2019	30/09/2019	Return	\$31,916.00	\$0.00	\$31,916.00 DR
	16/09/2019	14/10/2019	Reversal of Return	\$0.00	\$31,916.00	\$0.00 CR
	16/09/2019	14/10/2019	Return	\$42,916.00	\$0.00	\$42,916.00 DR
	16/09/2019	22/11/2019	Reversal of Return	\$0.00	\$42,916.00	\$0.00 CR

16/09/2019	22/11/2019	Return	\$45,226.00	\$0.00	\$45,226.00 DR
27/09/2019	27/09/2019	Payment (7157049)	\$0.00	\$2,500.00	\$42,726.00 DR
27/09/2019	27/09/2019	Payment (7157049)	\$0.00	\$12,600.00	\$30,126.00 DR
27/09/2019	27/09/2019	Payment (7157049)	\$0.00	\$5,016.00	\$25,110.00 DR
27/09/2019	27/09/2019	Payment (7157049)	\$0.00	\$11,800.00	\$13,310.00 DR
11/10/2019	11/10/2019	Payment (7158086)	\$0.00	\$11,000.00	\$2,310.00 DR
15/11/2019	15/11/2019	Payment (7160647)	\$0.00	\$2,310.00	\$0.00 CR
17/03/2020	17/03/2020	Withholding Tax Penalty	\$4,974.86	\$0.00	\$4,974.86 DR
<b>September 2019</b>					
11/10/2019	11/10/2019	Payment (7158086)	\$0.00	\$1,980.00	\$1,980.00 CR
11/10/2019	11/10/2019	Payment (7158086)	\$0.00	\$1,056.00	\$3,036.00 CR
15/10/2019	14/10/2019	Return	\$1,980.00	\$0.00	\$1,056.00 CR
15/10/2019	14/10/2019	Reversal of Return	\$0.00	\$1,980.00	\$3,036.00 CR
15/10/2019	14/10/2019	Return	\$3,036.00	\$0.00	\$0.00 CR
15/10/2019	22/11/2019	Reversal of Return	\$0.00	\$3,036.00	\$3,036.00 CR
15/10/2019	22/11/2019	Return	\$17,666.00	\$0.00	\$14,630.00 DR
15/11/2019	15/11/2019	Payment (7160647)	\$0.00	\$13,750.00	\$880.00 DR
15/11/2019	15/11/2019	Payment (7160647)	\$0.00	\$880.00	\$0.00 CR
09/05/2020	09/05/2020	Withholding Tax Penalty	\$1,609.30	\$0.00	\$1,609.30 DR
<b>October 2019</b>					
11/10/2019	11/10/2019	Payment (7158086)	\$0.00	\$7,000.00	\$7,000.00 CR
15/11/2019	14/10/2019	Return	\$7,000.00	\$0.00	\$0.00 CR
15/11/2019	15/11/2019	Payment (7160647)	\$0.00	\$13,750.00	\$13,750.00 CR
15/11/2019	22/11/2019	Reversal of Return	\$0.00	\$7,000.00	\$20,750.00 CR
15/11/2019	22/11/2019	Return	\$20,750.00	\$0.00	\$0.00 CR
<b>November 2019</b>					
16/12/2019	11/02/2020	Return	\$7,280.00	\$0.00	\$7,280.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$7,000.00	\$280.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$280.00	\$0.00 CR
17/06/2020	17/06/2020	Withholding Tax Penalty	\$800.80	\$0.00	\$800.80 DR
<b>December 2019</b>					
15/01/2020	11/02/2020	Return	\$7,280.00	\$0.00	\$7,280.00 DR
15/01/2020	12/06/2020	Reversal of Return	\$0.00	\$7,280.00	\$0.00 CR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$7,000.00	\$7,000.00 CR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$280.00	\$7,280.00 CR
30/06/2020	12/06/2020	Return	\$7,280.00	\$0.00	\$0.00 CR
<b>January 2020</b>					
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$300.00	\$300.00 CR
12/02/2020	13/02/2020	Payment (7165755)	\$0.00	\$750.00	\$1,050.00 CR
12/02/2020	13/02/2020	Payment (7165755)	\$0.00	\$3,450.00	\$4,500.00 CR
12/02/2020	13/02/2020	Payment (7165755)	\$0.00	\$792.00	\$5,292.00 CR
17/02/2020	11/02/2020	Return	\$300.00	\$0.00	\$4,992.00 CR
17/02/2020	13/02/2020	Reversal of Return	\$0.00	\$300.00	\$5,292.00 CR
17/02/2020	13/02/2020	Return	\$5,292.00	\$0.00	\$0.00 CR
17/02/2020	12/06/2020	Reversal of Return	\$0.00	\$5,292.00	\$5,292.00 CR
30/06/2020	12/06/2020	Return	\$5,292.00	\$0.00	\$0.00 CR
<b>February 2020</b>					
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$300.00	\$300.00 CR
12/02/2020	13/02/2020	Payment (7165755)	\$0.00	\$300.00	\$600.00 CR

	16/03/2020	11/02/2020	Return	\$300.00	\$0.00	\$300.00 CR
	16/03/2020	13/02/2020	Reversal of Return	\$0.00	\$300.00	\$600.00 CR
	16/03/2020	13/02/2020	Return	\$600.00	\$0.00	\$0.00 CR
	16/03/2020	12/06/2020	Reversal of Return	\$0.00	\$600.00	\$600.00 CR
	30/06/2020	12/06/2020	Return	\$600.00	\$0.00	\$0.00 CR
<b>March 2020</b>						
	12/02/2020	12/02/2020	Payment (7165755)	\$0.00	\$600.00	\$600.00 CR
	02/04/2020	02/04/2020	Payment (7169074)	\$0.00	\$300.00	\$900.00 CR
	02/04/2020	02/04/2020	Payment (7169074)	\$0.00	\$600.00	\$1,500.00 CR
	15/04/2020	13/02/2020	Return	\$600.00	\$0.00	\$900.00 CR
	15/04/2020	07/04/2020	Reversal of Return	\$0.00	\$600.00	\$1,500.00 CR
	15/04/2020	07/04/2020	Return	\$900.00	\$0.00	\$600.00 CR
	15/04/2020	07/04/2020	Reversal of Return	\$0.00	\$900.00	\$1,500.00 CR
	15/04/2020	07/04/2020	Return	\$1,500.00	\$0.00	\$0.00 CR
	15/04/2020	08/05/2020	Reversal of Return	\$0.00	\$1,500.00	\$1,500.00 CR
	15/04/2020	08/05/2020	Return	\$24,000.00	\$0.00	\$22,500.00 DR
	15/04/2020	12/06/2020	Reversal of Return	\$0.00	\$24,000.00	\$1,500.00 CR
	29/04/2020	29/04/2020	Payment (7170491)	\$0.00	\$22,500.00	\$24,000.00 CR
	30/06/2020	12/06/2020	Return	\$24,000.00	\$0.00	\$0.00 CR
<b>April 2020</b>						
	29/04/2020	29/04/2020	Payment (7170491)	\$0.00	\$3,168.00	\$3,168.00 CR
	29/04/2020	29/04/2020	Payment (7170491)	\$0.00	\$1,750.00	\$4,918.00 CR
	29/04/2020	29/04/2020	Payment (7170491)	\$0.00	\$19,314.00	\$24,232.00 CR
	15/05/2020	08/05/2020	Return	\$24,232.00	\$0.00	\$0.00 CR
	15/05/2020	12/06/2020	Reversal of Return	\$0.00	\$24,232.00	\$24,232.00 CR
	30/06/2020	12/06/2020	Return	\$24,232.00	\$0.00	\$0.00 CR
<b>May 2020</b>						
	15/06/2020	03/07/2020	Return	\$10,000.00	\$0.00	\$10,000.00 DR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$10,000.00	\$0.00 CR
	03/07/2020	03/07/2020	Withholding Tax Penalty	\$1,000.00	\$0.00	\$1,000.00 DR
<b>June 2020</b>						
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$1,500.00	\$1,500.00 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$9,000.00	\$10,500.00 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$9,000.00	\$19,500.00 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$9,000.00	\$28,500.00 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$3,815.22	\$32,315.22 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$13,926.68	\$46,241.90 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$44,813.18	\$91,055.08 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$62,083.13	\$153,138.21 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$57,869.63	\$211,007.84 CR
	15/07/2020	03/07/2020	Return	\$211,007.82	\$0.00	\$0.02 CR
<b>July 2020</b>						
	02/06/2020	02/06/2020	Payment (7172226)	\$0.00	\$600.00	\$600.00 CR
	17/08/2020	04/06/2020	Return	\$600.00	\$0.00	\$0.00 CR
						<b>Total: \$14,075.88 DR</b>

**1227011: NATIONAL HOSTING AUTHORITY (SOL2023)**

Period Year	Effective Date	Payment Date	Transaction Description	Debit	Credit	Balance
			Withholding Tax (NR) - WITHNR			

**September 2019**

15/10/2019	11/02/2020	Return	\$4,200.00	\$0.00	\$4,200.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$4,200.00	\$0.00 CR
09/05/2020	09/05/2020	Withholding Tax Penalty	\$462.00	\$0.00	\$462.00 DR

**October 2019**

15/11/2019	11/02/2020	Return	\$3,740.00	\$0.00	\$3,740.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$1,100.00	\$2,640.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$2,640.00	\$0.00 CR
16/05/2020	16/05/2020	Withholding Tax Penalty	\$411.40	\$0.00	\$411.40 DR

**November 2019**

16/12/2019	11/02/2020	Return	\$21,366.00	\$0.00	\$21,366.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$13,750.00	\$7,616.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$1,100.00	\$6,516.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$1,056.00	\$5,460.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$2,000.00	\$3,460.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$1,960.00	\$1,500.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$1,500.00	\$0.00 CR
17/06/2020	17/06/2020	Withholding Tax Penalty	\$2,350.26	\$0.00	\$2,350.26 DR

**December 2019**

15/01/2020	11/02/2020	Return	\$35,090.00	\$0.00	\$35,090.00 DR
15/01/2020	12/06/2020	Reversal of Return	\$0.00	\$35,090.00	\$0.00 CR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$13,750.00	\$13,750.00 CR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$2,640.00	\$16,390.00 CR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$800.00	\$17,190.00 CR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$17,600.00	\$34,790.00 CR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$300.00	\$35,090.00 CR
30/06/2020	12/06/2020	Return	\$35,090.00	\$0.00	\$0.00 CR

**January 2020**

12/02/2020	12/02/2020	Payment (7165755)	\$0.00	\$750.00	\$750.00 CR
12/02/2020	12/02/2020	Payment (7165755)	\$0.00	\$3,450.00	\$4,200.00 CR
12/02/2020	12/02/2020	Payment (7165755)	\$0.00	\$792.00	\$4,992.00 CR
12/02/2020	13/02/2020	Reversal of Payment (7165755) - Incorrect Tax Type	\$750.00	\$0.00	\$4,242.00 CR
12/02/2020	13/02/2020	Reversal of Payment (7165755) - Incorrect Tax Type	\$3,450.00	\$0.00	\$792.00 CR
12/02/2020	13/02/2020	Reversal of Payment (7165755) - Incorrect Tax Type	\$792.00	\$0.00	\$0.00 CR

**February 2020**

12/02/2020	12/02/2020	Payment (7165755)	\$0.00	\$300.00	\$300.00 CR
12/02/2020	13/02/2020	Reversal of Payment (7165755) - Incorrect Tax Type	\$300.00	\$0.00	\$0.00 CR
16/03/2020	07/04/2020	Return	\$10,000.00	\$0.00	\$10,000.00 DR
16/03/2020	12/06/2020	Reversal of Return	\$0.00	\$10,000.00	\$0.00 CR
02/04/2020	02/04/2020	Payment (7169074)	\$0.00	\$10,000.00	\$10,000.00 CR
30/06/2020	12/06/2020	Return	\$10,000.00	\$0.00	\$0.00 CR

**March 2020**

02/04/2020	02/04/2020	Payment (7169074)	\$0.00	\$34,500.00	\$34,500.00 CR
02/04/2020	02/04/2020	Payment (7169074)	\$0.00	\$6,000.00	\$40,500.00 CR
02/04/2020	02/04/2020	Payment (7169074)	\$0.00	\$458.60	\$40,958.60 CR
15/04/2020	07/04/2020	Return	\$40,958.60	\$0.00	\$0.00 CR
15/04/2020	12/06/2020	Reversal of Return	\$0.00	\$40,958.60	\$40,958.60 CR

	30/06/2020	12/06/2020	Return	\$40,958.60	\$0.00	\$0.00 CR
<b>April 2020</b>						
	15/05/2020	04/06/2020	Return	\$10,500.00	\$0.00	\$10,500.00 DR
	15/05/2020	12/06/2020	Reversal of Return	\$0.00	\$10,500.00	\$0.00 CR
	02/06/2020	02/06/2020	Payment (7172226)	\$0.00	\$10,500.00	\$10,500.00 CR
	30/06/2020	12/06/2020	Return	\$10,500.00	\$0.00	\$0.00 CR
<b>May 2020</b>						
	02/06/2020	02/06/2020	Payment (7172226)	\$0.00	\$1,848.00	\$1,848.00 CR
	02/06/2020	02/06/2020	Payment (7172226)	\$0.00	\$6,000.00	\$7,848.00 CR
	02/06/2020	02/06/2020	Payment (7172226)	\$0.00	\$750.00	\$8,598.00 CR
	15/06/2020	04/06/2020	Return	\$7,848.00	\$0.00	\$750.00 CR
	15/06/2020	12/06/2020	Reversal of Return	\$0.00	\$7,848.00	\$8,598.00 CR
	30/06/2020	12/06/2020	Return	\$7,848.00	\$0.00	\$750.00 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$10,000.00	\$10,750.00 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$10,000.00	\$0.00	\$750.00 CR
<b>June 2020</b>						
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$9,000.00	\$9,000.00 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$9,000.00	\$18,000.00 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$9,000.00	\$27,000.00 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$1,500.00	\$28,500.00 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$3,815.22	\$32,315.22 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$13,926.68	\$46,241.90 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$44,813.18	\$91,055.08 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$62,083.13	\$153,138.21 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$57,869.63	\$211,007.84 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$1,500.00	\$0.00	\$209,507.84 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$9,000.00	\$0.00	\$200,507.84 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$9,000.00	\$0.00	\$191,507.84 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$9,000.00	\$0.00	\$182,507.84 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$3,815.22	\$0.00	\$178,692.62 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$13,926.68	\$0.00	\$164,765.94 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$44,813.18	\$0.00	\$119,952.76 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$62,083.13	\$0.00	\$57,869.63 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$57,869.63	\$0.00	\$0.00 CR
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$750.00	\$750.00 CR
<b>July 2020</b>						
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$7,186.10	\$7,186.10 CR
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$7,186.10	\$14,372.20 CR
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$7,186.10	\$21,558.30 CR
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$11,000.00	\$32,558.30 CR
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$2,640.00	\$35,198.30 CR
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$2,640.00	\$37,838.30 CR
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$1,200.00	\$39,038.30 CR
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$1,200.00	\$40,238.30 CR
	17/08/2020	04/08/2020	Return	\$37,838.30	\$0.00	\$2,400.00 CR

Total: \$676.34 CR

Grand Total \$6,150.45 DR



IMPROVING THE LIFE OF SOLOMON ISLANDERS  
Inland Revenue Division Solomon Islands

**Account Summary - SR 124**

Report generated by Judy Alekevu at 12:30:45 on 02/09/2020

Filtered By: Tax Payer: 1227011; Tax Type: ALL; Year: ALL; Period: ALL

1227011: NATIONAL HOSTING AUTHORITY (SOL2023)

Period Year	Effective Date	Payment Date	Transaction Description	Debit	Credit	Balance
PAYE Reconciliation - PAYERecon						
January - December 2019						
	01/07/2020	01/07/2020	Late Filing Fee	\$500.00	\$0.00	\$500.00 DR
	30/07/2020	30/07/2020	Late Filing Fee	\$50.00	\$0.00	\$550.00 DR
	30/08/2020	30/08/2020	Late Filing Fee	\$50.00	\$0.00	\$600.00 DR
					<b>Total:</b>	<b>\$600.00 DR</b>

1227011: NATIONAL HOSTING AUTHORITY (SOL2023)

Period Year	Effective Date	Payment Date	Transaction Description	Debit	Credit	Balance
<b>PAYE - PAYE</b>						
February 2019						
	15/03/2019	24/09/2019	Return	\$644.92	\$0.00	\$644.92 DR ✓
	24/09/2019	24/09/2019	Payment (7156874)	\$0.00	\$644.92 ✓	\$0.00 CR
	24/09/2019	24/09/2019	Late Filing Fee	\$800.00	\$0.00	\$800.00 DR
	16/03/2020	16/03/2020	Late Payment Penalty (S95)	\$96.72	\$0.00	\$896.72 DR
	16/03/2020	16/03/2020	Late Payment Int Penalty (S84)	\$148.97	\$0.00	<u>\$1,045.69</u> DR
March 2019						
	15/04/2019	24/09/2019	Return	\$1,824.15	\$0.00	\$1,824.15 DR
	24/09/2019	24/09/2019	Payment (7156874)	\$0.00	\$1,824.15 ✓	\$0.00 CR
	24/09/2019	24/09/2019	Late Filing Fee	\$750.00	\$0.00	\$750.00 DR
	09/05/2020	09/05/2020	Late Payment Penalty (S95)	\$182.40	\$0.00	\$932.40 DR
	09/05/2020	09/05/2020	Late Payment Int Penalty (S84)	\$220.71	\$0.00	<u>\$1,153.11</u> DR
April 2019						
	15/05/2019	24/09/2019	Return	\$4,279.07	\$0.00	\$4,279.07 DR
	24/09/2019	24/09/2019	Payment (7156874)	\$0.00	\$4,279.07 ✓	\$0.00 CR
	24/09/2019	24/09/2019	Late Filing Fee	\$700.00	\$0.00	\$700.00 DR
	16/05/2020	16/05/2020	Late Payment Penalty (S95)	\$427.90	\$0.00	\$1,127.90 DR
	16/05/2020	16/05/2020	Late Payment Int Penalty (S84)	\$517.75	\$0.00	<u>\$1,645.65</u> DR
May 2019						
	17/06/2019	24/09/2019	Return	\$4,739.68	\$0.00	\$4,739.68 DR
	24/09/2019	24/09/2019	Payment (7156874)	\$0.00	\$4,739.68 ✓	\$0.00 CR
	24/09/2019	24/09/2019	Late Filing Fee	\$650.00	\$0.00	\$650.00 DR
	18/06/2020	18/06/2020	Late Payment Penalty (S95)	\$473.96	\$0.00	\$1,123.96 DR
	18/06/2020	18/06/2020	Late Payment Int Penalty (S84)	\$573.48	\$0.00	<u>\$1,697.44</u> DR
June 2019						
	15/07/2019	24/09/2019	Return	\$4,939.68	\$0.00	\$4,939.68 DR
	24/09/2019	24/09/2019	Payment (7156874)	\$0.00	\$4,939.68 ✓	\$0.00 CR

	24/09/2019	24/09/2019	Late Filing Fee	\$600.00	\$0.00	\$600.00 DR
	16/07/2020	16/07/2020	Late Payment Penalty (S95)	\$493.96	\$0.00	\$1,093.96 DR
	16/07/2020	16/07/2020	Late Payment Int Penalty (S84)	\$597.68	\$0.00	<u>\$1,691.64 DR</u>
<b>July 2019</b>						
	15/08/2019	24/09/2019	Return	\$8,099.52	\$0.00	\$8,099.52 DR
	24/09/2019	24/09/2019	Payment (7156874)	\$0.00	\$8,099.52 ✓	\$0.00 CR
	24/09/2019	24/09/2019	Late Filing Fee	\$550.00	\$0.00	\$550.00 DR
	16/08/2020	16/08/2020	Late Payment Penalty (S95)	\$809.94	\$0.00	\$1,359.94 DR
	16/08/2020	16/08/2020	Late Payment Int Penalty (S84)	\$980.03	\$0.00	<u>\$2,339.97 DR</u>
<b>August 2019</b>						
	16/09/2019	24/09/2019	Return	\$13,553.21	\$0.00	\$13,553.21 DR
	24/09/2019	24/09/2019	Payment (7156874)	\$0.00	\$13,553.21 ✓	\$0.00 CR
	24/09/2019	24/09/2019	Late Filing Fee	\$500.00	\$0.00	\$500.00 DR
	17/03/2020	17/03/2020	Late Payment Penalty (S95)	\$677.66	\$0.00	\$1,177.66 DR
	17/03/2020	17/03/2020	Late Payment Int Penalty (S84)	\$1,490.85	\$0.00	<u>\$2,668.51 DR</u>
<b>September 2019</b>						
	24/09/2019	24/09/2019	Payment (7156874)	\$0.00	\$6,076.04 ✓	\$6,076.04 CR
	11/10/2019	11/10/2019	Payment (7158088)	\$0.00	\$6,476.09 ✓	\$12,552.13 CR
	15/10/2019	24/09/2019	Return	\$6,076.04	\$0.00	\$6,476.09 CR
	15/10/2019	14/10/2019	Reversal of Return	\$0.00	\$6,076.04	\$12,552.13 CR
	15/10/2019	14/10/2019	Return	\$12,552.13	\$0.00	\$0.00 CR
<b>October 2019</b>						
	06/11/2019	06/11/2019	Payment (7159640)	\$0.00	\$9,864.79 ✓	\$9,864.79 CR
	15/11/2019	07/11/2019	Return	\$9,864.79	\$0.00	\$0.00 CR
<b>November 2019</b>						
	16/12/2019	13/01/2020	Return	\$5,325.54	\$0.00	\$5,325.54 DR
	17/12/2019	17/12/2019	Late Filing Fee	\$500.00	\$0.00	\$5,825.54 DR
	10/01/2020	10/01/2020	Payment (7163906)	\$0.00	\$5,325.54	\$500.00 DR
	17/06/2020	17/06/2020	Late Payment Penalty (S95)	\$266.27	\$0.00	\$766.27 DR
	17/06/2020	17/06/2020	Late Payment Int Penalty (S84)	\$585.80	\$0.00	<u>\$1,352.07 DR</u>
<b>December 2019</b>						
	10/01/2020	10/01/2020	Payment (7163906)	\$0.00	\$8,304.79	\$8,304.79 CR
	15/01/2020	13/01/2020	Return	\$8,304.79	\$0.00	\$0.00 CR
	15/01/2020	12/06/2020	Reversal of Return	\$0.00	\$8,304.79 ✓	\$8,304.79 CR
	30/06/2020	12/06/2020	Return	\$8,304.79	\$0.00	\$0.00 CR
<b>January 2020</b>						
	12/02/2020	12/02/2020	Payment (7165755)	\$0.00	\$11,756.63	\$11,756.63 CR
	17/02/2020	13/02/2020	Return	\$11,756.63	\$0.00	\$0.00 CR
	17/02/2020	12/06/2020	Reversal of Return	\$0.00	\$11,756.63 ✓	\$11,756.63 CR
	30/06/2020	12/06/2020	Return	\$11,756.63	\$0.00	\$0.00 CR
<b>February 2020</b>						
	28/02/2020	28/02/2020	Payment (7166801)	\$0.00	\$15,905.91	\$15,905.91 CR
	16/03/2020	28/02/2020	Return	\$15,905.91	\$0.00	\$0.00 CR
	16/03/2020	12/06/2020	Reversal of Return	\$0.00	\$15,905.91 ✓	\$15,905.91 CR
	30/06/2020	12/06/2020	Return	\$15,905.91	\$0.00	\$0.00 CR
<b>March 2020</b>						
	02/04/2020	02/04/2020	Payment (7169074)	\$0.00	\$68,684.42	\$68,684.42 CR
	15/04/2020	07/04/2020	Return	\$68,684.42	\$0.00	\$0.00 CR
	15/04/2020	12/06/2020	Reversal of Return	\$0.00	\$68,684.42 ✓	\$68,684.42 CR

	30/06/2020	12/06/2020	Return	\$68,684.42	\$0.00	\$0.00 CR
<b>April 2020</b>						
	29/04/2020	29/04/2020	Payment (7170491)	\$0.00	\$28,966.52	\$28,966.52 CR
	15/05/2020	01/05/2020	Return	\$28,966.52	\$0.00	\$0.00 CR
	15/05/2020	12/06/2020	Reversal of Return	\$0.00	\$28,966.52	\$28,966.52 CR
	30/06/2020	12/06/2020	Return	\$28,966.52	\$0.00	\$0.00 CR
<b>May 2020</b>						
	02/06/2020	02/06/2020	Payment (7172226)	\$0.00	\$22,043.17	\$22,043.17 CR
	01/07/2020	01/07/2020	Late Filing Fee	\$500.00	\$0.00	\$21,543.17 CR
	30/07/2020	30/07/2020	Late Filing Fee	\$50.00	\$0.00	\$21,493.17 CR
	30/08/2020	30/08/2020	Late Filing Fee	\$50.00	\$0.00	\$21,443.17 CR
<b>June 2020</b>						
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$19,880.15	\$19,880.15 CR
	15/07/2020	03/07/2020	Return	\$19,880.15	\$0.00	\$0.00 CR
<b>July 2020</b>						
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$33,340.55	\$33,340.55 CR
	17/08/2020	04/08/2020	Return	\$33,340.55	\$0.00	\$0.00 CR
				<b>Total: \$7,849.09 CR</b>		

**1227011: NATIONAL HOSTING AUTHORITY (SOL2023)**

Period Year	Effective Date	Payment Date	Transaction Description	Debit	Credit	Balance
<b>Withholding Tax - WITH</b>						
<b>March 2019</b>						
	15/04/2019	30/09/2019	Return	\$8,700.00	\$0.00	\$8,700.00 DR
	27/09/2019	27/09/2019	Payment (7157046)	\$0.00	\$8,700.00	\$0.00 CR
	09/05/2020	09/05/2020	Withholding Tax Penalty	\$1,052.70	\$0.00	\$1,052.70 DR
<b>May 2019</b>						
	17/06/2019	30/09/2019	Return	\$6,112.75	\$0.00	\$6,112.75 DR
	27/09/2019	27/09/2019	Payment (7157049)	\$0.00	\$3,337.75	\$2,775.00 DR
	27/09/2019	27/09/2019	Payment (7157049)	\$0.00	\$2,775.00	\$0.00 CR
	18/06/2020	18/06/2020	Withholding Tax Penalty	\$739.62	\$0.00	\$739.62 DR
<b>June 2019</b>						
	15/07/2019	30/09/2019	Return	\$25,000.00	\$0.00	\$25,000.00 DR
	27/09/2019	27/09/2019	Payment (7157046)	\$0.00	\$21,000.00	\$4,000.00 DR
	27/09/2019	27/09/2019	Payment (7157049)	\$0.00	\$4,000.00	\$0.00 CR
	16/07/2020	16/07/2020	Withholding Tax Penalty	\$3,025.00	\$0.00	\$3,025.00 DR
<b>July 2019</b>						
	15/08/2019	30/09/2019	Return	\$7,000.00	\$0.00	\$7,000.00 DR
	15/08/2019	22/11/2019	Reversal of Return	\$0.00	\$7,000.00	\$0.00 CR
	15/08/2019	22/11/2019	Return	\$7,220.00	\$0.00	\$7,220.00 DR
	27/09/2019	27/09/2019	Payment (7157046)	\$0.00	\$7,000.00	\$220.00 DR
	15/11/2019	15/11/2019	Payment (7160647)	\$0.00	\$220.00	\$0.00 CR
	16/08/2020	16/08/2020	Withholding Tax Penalty	\$873.62	\$0.00	\$873.62 DR
<b>August 2019</b>						
	16/09/2019	30/09/2019	Return	\$31,916.00	\$0.00	\$31,916.00 DR
	16/09/2019	14/10/2019	Reversal of Return	\$0.00	\$31,916.00	\$0.00 CR
	16/09/2019	14/10/2019	Return	\$42,916.00	\$0.00	\$42,916.00 DR
	16/09/2019	22/11/2019	Reversal of Return	\$0.00	\$42,916.00	\$0.00 CR

	16/09/2019	22/11/2019	Return	\$45,226.00 ✓	\$0.00	\$45,226.00 DR ✓
	27/09/2019	27/09/2019	Payment (7157049)	\$0.00	\$2,500.00 ✓	\$42,726.00 DR
	27/09/2019	27/09/2019	Payment (7157049)	\$0.00	\$12,600.00 ✓	\$30,126.00 DR
	27/09/2019	27/09/2019	Payment (7157049)	\$0.00	\$5,016.00 ✓	\$25,110.00 DR
	27/09/2019	27/09/2019	Payment (7157049)	\$0.00	\$11,800.00 ✓	\$13,310.00 DR
	11/10/2019	11/10/2019	Payment (7158086)	\$0.00	\$11,000.00 ✓	\$2,310.00 DR
	15/11/2019	15/11/2019	Payment (7160647)	\$0.00	\$2,310.00 ✓	\$0.00 CR
	17/03/2020	17/03/2020	Withholding Tax Penalty	\$4,974.86	\$0.00	\$4,974.86 DR
<b>September 2019</b>						
	11/10/2019	11/10/2019	Payment (7158086)	\$0.00	\$1,980.00 ✓	\$1,980.00 CR
	11/10/2019	11/10/2019	Payment (7158086)	\$0.00	\$1,056.00 ✓	\$3,036.00 CR
	15/10/2019	14/10/2019	Return	\$1,980.00	\$0.00	\$1,056.00 CR
	15/10/2019	14/10/2019	Reversal of Return	\$0.00	\$1,980.00	\$3,036.00 CR
	15/10/2019	14/10/2019	Return	\$3,036.00	\$0.00	\$0.00 CR
	15/10/2019	22/11/2019	Reversal of Return	\$0.00	\$3,036.00	\$3,036.00 CR
	15/10/2019	22/11/2019	Return	\$17,666.00 ✓	\$0.00	\$14,630.00 DR
	15/11/2019	15/11/2019	Payment (7160647)	\$0.00	\$13,750.00 ✓	\$880.00 DR
	15/11/2019	15/11/2019	Payment (7160647)	\$0.00	\$880.00 ✓	\$0.00 CR
	09/05/2020	09/05/2020	Withholding Tax Penalty	\$1,609.30	\$0.00	\$1,609.30 DR
<b>October 2019</b>						
	11/10/2019	11/10/2019	Payment (7158086)	\$0.00	\$7,000.00 ✓	\$7,000.00 CR
	15/11/2019	14/10/2019	Return	\$7,000.00	\$0.00	\$0.00 CR
	15/11/2019	15/11/2019	Payment (7160647)	\$0.00	\$13,750.00 ✓	\$13,750.00 CR
	15/11/2019	22/11/2019	Reversal of Return	\$0.00	\$7,000.00 ✓	\$20,750.00 CR ✓
	15/11/2019	22/11/2019	Return	\$20,750.00 ✓	\$0.00	\$0.00 CR
<b>November 2019</b>						
	16/12/2019	11/02/2020	Return	\$7,280.00 ✓	\$0.00	\$7,280.00 DR ✓
	04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$7,000.00 ✓	\$280.00 DR
	04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$280.00 ✓	\$0.00 CR
	17/06/2020	17/06/2020	Withholding Tax Penalty	\$800.80 ✓	\$0.00	\$800.80 DR
<b>December 2019</b>						
	15/01/2020	11/02/2020	Return	\$7,280.00	\$0.00	\$7,280.00 DR ✓
	15/01/2020	12/06/2020	Reversal of Return	\$0.00	\$7,280.00 ✓	\$0.00 CR
	04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$7,000.00 ✓	\$7,000.00 CR
	04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$280.00 ✓	\$7,280.00 CR
	30/06/2020	12/06/2020	Return	\$7,280.00 ✓	\$0.00	\$0.00 CR
<b>January 2020</b>						
	04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$300.00 ✓	\$300.00 CR
	12/02/2020	13/02/2020	Payment (7165755)	\$0.00	\$750.00 ✓	\$1,050.00 CR
	12/02/2020	13/02/2020	Payment (7165755)	\$0.00	\$3,450.00 ✓	\$4,500.00 CR
	12/02/2020	13/02/2020	Payment (7165755)	\$0.00	\$792.00 ✓	\$5,292.00 CR
	17/02/2020	11/02/2020	Return	\$300.00	\$0.00	\$4,992.00 CR
	17/02/2020	13/02/2020	Reversal of Return	\$0.00	\$300.00 ✓	\$5,292.00 CR
	17/02/2020	13/02/2020	Return	\$5,292.00	\$0.00	\$0.00 CR
	17/02/2020	12/06/2020	Reversal of Return	\$0.00	\$5,292.00	\$5,292.00 CR
	30/06/2020	12/06/2020	Return	\$5,292.00	\$0.00	\$0.00 CR
<b>February 2020</b>						
	04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$300.00 ✓	\$300.00 CR
	12/02/2020	13/02/2020	Payment (7165755)	\$0.00	\$300.00	\$600.00 CR

*check payment to*

*check*

	16/03/2020	11/02/2020	Return	\$300.00	\$0.00	\$300.00 CR
	16/03/2020	13/02/2020	Reversal of Return	\$0.00	\$300.00	\$600.00 CR
	16/03/2020	13/02/2020	Return	\$600.00	\$0.00	\$0.00 CR
	16/03/2020	12/06/2020	Reversal of Return	\$0.00	\$600.00	\$600.00 CR
	30/06/2020	12/06/2020	Return	\$600.00	\$0.00	\$0.00 CR
<b>March 2020</b>						
	12/02/2020	12/02/2020	Payment (7165755)	\$0.00	\$600.00	\$600.00 CR
	02/04/2020	02/04/2020	Payment (7169074)	\$0.00	\$300.00	\$900.00 CR
	02/04/2020	02/04/2020	Payment (7169074)	\$0.00	\$600.00	\$1,500.00 CR
	15/04/2020	13/02/2020	Return	\$600.00	\$0.00	\$900.00 CR
	15/04/2020	07/04/2020	Reversal of Return	\$0.00	\$600.00	\$1,500.00 CR
	15/04/2020	07/04/2020	Return	\$900.00	\$0.00	\$600.00 CR
	15/04/2020	07/04/2020	Reversal of Return	\$0.00	\$900.00	\$1,500.00 CR
	15/04/2020	07/04/2020	Return	\$1,500.00	\$0.00	\$0.00 CR
	15/04/2020	08/05/2020	Reversal of Return	\$0.00	\$1,500.00	\$1,500.00 CR
	15/04/2020	08/05/2020	Return	\$24,000.00	\$0.00	\$22,500.00 DR
	15/04/2020	12/06/2020	Reversal of Return	\$0.00	\$24,000.00	\$1,500.00 CR
	29/04/2020	29/04/2020	Payment (7170491)	\$0.00	\$22,500.00	\$24,000.00 CR
	30/06/2020	12/06/2020	Return	\$24,000.00	\$0.00	\$0.00 CR
<b>April 2020</b>						
	29/04/2020	29/04/2020	Payment (7170491)	\$0.00	\$3,168.00	\$3,168.00 CR
	29/04/2020	29/04/2020	Payment (7170491)	\$0.00	\$1,750.00	\$4,918.00 CR
	29/04/2020	29/04/2020	Payment (7170491)	\$0.00	\$19,314.00	\$24,232.00 CR
	15/05/2020	08/05/2020	Return	\$24,232.00	\$0.00	\$0.00 CR
	15/05/2020	12/06/2020	Reversal of Return	\$0.00	\$24,232.00	\$24,232.00 CR
	30/06/2020	12/06/2020	Return	\$24,232.00	\$0.00	\$0.00 CR
<b>May 2020</b>						
	15/06/2020	03/07/2020	Return	\$10,000.00	\$0.00	\$10,000.00 DR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$10,000.00	\$0.00 CR
	03/07/2020	03/07/2020	Withholding Tax Penalty	\$1,000.00	\$0.00	\$1,000.00 DR
<b>June 2020</b>						
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$1,500.00	\$1,500.00 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$9,000.00	\$10,500.00 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$9,000.00	\$19,500.00 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$9,000.00	\$28,500.00 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$3,815.22	\$32,315.22 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$13,926.68	\$46,241.90 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$44,813.18	\$91,055.08 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$62,083.13	\$153,138.21 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$57,869.63	\$211,007.84 CR
	15/07/2020	03/07/2020	Return	\$211,007.82	\$0.00	\$0.02 CR
<b>July 2020</b>						
	02/06/2020	02/06/2020	Payment (7172226)	\$0.00	\$600.00	\$600.00 CR
	17/08/2020	04/06/2020	Return	\$600.00	\$0.00	\$0.00 CR
						Total: \$14,075.88 DR

**1227011: NATIONAL HOSTING AUTHORITY (SOL2023)**

Period Year	Effective Date	Payment Date	Transaction Description	Debit	Credit	Balance
			Withholding Tax (NR) - WITHNR			

September 2019

15/10/2019	11/02/2020	Return	\$4,200.00 ✓	\$0.00	\$4,200.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$4,200.00	\$0.00 CR
09/05/2020	09/05/2020	Withholding Tax Penalty	\$462.00	\$0.00	\$462.00 DR

October 2019

15/11/2019	11/02/2020	Return	\$3,740.00	\$0.00	\$3,740.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$1,100.00 ✓	\$2,640.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$2,640.00 ✓	\$0.00 CR
16/05/2020	16/05/2020	Withholding Tax Penalty	\$411.40	\$0.00	\$411.40 DR

November 2019

16/12/2019	11/02/2020	Return	\$21,366.00	\$0.00	\$21,366.00 DR ✓
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$13,750.00 ✓	\$7,616.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$1,100.00 ✓	\$6,516.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$1,056.00 ✓	\$5,460.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$2,000.00 ✓	\$3,460.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$1,960.00 ✓	\$1,500.00 DR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$1,500.00 ✓	\$0.00 CR
17/06/2020	17/06/2020	Withholding Tax Penalty	\$2,350.26	\$0.00	\$2,350.26 DR

December 2019

15/01/2020	11/02/2020	Return	\$35,090.00	\$0.00	\$35,090.00 DR
15/01/2020	12/06/2020	Reversal of Return	\$0.00	\$35,090.00	\$0.00 CR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$13,750.00 ✓	\$13,750.00 CR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$2,640.00 ✓	\$16,390.00 CR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$800.00 ✓	\$17,190.00 CR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$17,600.00 ✓	\$34,790.00 CR
04/02/2020	04/02/2020	Payment (7165269)	\$0.00	\$300.00	\$35,090.00 CR
30/06/2020	12/06/2020	Return	\$35,090.00 ✓	\$0.00	\$0.00 CR

January 2020

12/02/2020	12/02/2020	Payment (7165755)	\$0.00	\$750.00 ✓	\$750.00 CR
12/02/2020	12/02/2020	Payment (7165755)	\$0.00	\$3,450.00 ✓	\$4,200.00 CR
12/02/2020	12/02/2020	Payment (7165755)	\$0.00	\$792.00 ✓	\$4,992.00 CR
12/02/2020	13/02/2020	Reversal of Payment (7165755) - Incorrect Tax Type	\$750.00	\$0.00	\$4,242.00 CR
12/02/2020	13/02/2020	Reversal of Payment (7165755) - Incorrect Tax Type	\$3,450.00	\$0.00	\$792.00 CR
12/02/2020	13/02/2020	Reversal of Payment (7165755) - Incorrect Tax Type	\$792.00	\$0.00	\$0.00 CR

February 2020

12/02/2020	12/02/2020	Payment (7165755)	\$0.00	\$300.00 ✓	\$300.00 CR
12/02/2020	13/02/2020	Reversal of Payment (7165755) - Incorrect Tax Type	\$300.00	\$0.00	\$0.00 CR
16/03/2020	07/04/2020	Return	\$10,000.00	\$0.00	\$10,000.00 DR
16/03/2020	12/06/2020	Reversal of Return	\$0.00	\$10,000.00	\$0.00 CR
02/04/2020	02/04/2020	Payment (7169074)	\$0.00	\$10,000.00 ✓	\$10,000.00 CR
30/06/2020	12/06/2020	Return	\$10,000.00	\$0.00	\$0.00 CR

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March 2020

02/04/2020	02/04/2020	Payment (7169074)	\$0.00	\$34,500.00 ✓	\$34,500.00 CR
02/04/2020	02/04/2020	Payment (7169074)	\$0.00	\$6,000.00 ✓	\$40,500.00 CR
02/04/2020	02/04/2020	Payment (7169074)	\$0.00	\$458.60 ✓	\$40,958.60 CR
15/04/2020	07/04/2020	Return	\$40,958.60	\$0.00	\$0.00 CR
15/04/2020	12/06/2020	Reversal of Return	\$0.00	\$40,958.60	\$40,958.60 CR ✓

	30/06/2020	12/06/2020	Return	\$40,958.60	\$0.00	\$0.00 CR
<b>April 2020</b>						
	15/05/2020	04/06/2020	Return	\$10,500.00 *	\$0.00	\$10,500.00 DR
	15/05/2020	12/06/2020	Reversal of Return	\$0.00	\$10,500.00	\$0.00 CR
	02/06/2020	02/06/2020	Payment (7172226)	\$0.00	\$10,500.00 ✓	\$10,500.00 CR
	30/06/2020	12/06/2020	Return	\$10,500.00	\$0.00	\$0.00 CR
<b>May 2020</b>						
	02/06/2020	02/06/2020	Payment (7172226)	\$0.00	\$1,848.00 ✓	\$1,848.00 CR
	02/06/2020	02/06/2020	Payment (7172226)	\$0.00	\$6,000.00 ✓	\$7,848.00 CR
	02/06/2020	02/06/2020	Payment (7172226)	\$0.00	\$750.00 ✓	\$8,598.00 CR
	15/06/2020	04/06/2020	Return	\$7,848.00	\$0.00	\$750.00 CR
	15/06/2020	12/06/2020	Reversal of Return	\$0.00	\$7,848.00	\$8,598.00 CR
	30/06/2020	12/06/2020	Return	\$7,848.00	\$0.00	\$750.00 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$10,000.00 ✓	\$10,750.00 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$10,000.00	\$0.00	<u>\$750.00</u> CR
<b>June 2020</b>						
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$9,000.00 ✓	\$9,000.00 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$9,000.00 ✓	\$18,000.00 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$9,000.00 ✓	\$27,000.00 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$1,500.00 ✓	\$28,500.00 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$3,815.22 ✓	\$32,315.22 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$13,926.68 ✓	\$46,241.90 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$44,813.18 ✓	\$91,055.08 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$62,083.13 ✓	\$153,138.21 CR
	03/07/2020	03/07/2020	Payment (7174297)	\$0.00	\$57,869.63 ✓	\$211,007.84 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$1,500.00 *	\$0.00	\$209,507.84 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$9,000.00 *	\$0.00	\$200,507.84 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$9,000.00 *	\$0.00	\$191,507.84 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$9,000.00 *	\$0.00	\$182,507.84 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$3,815.22 *	\$0.00	\$178,692.62 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$13,926.68 *	\$0.00	\$164,765.94 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$44,813.18 *	\$0.00	\$119,952.76 CR
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$62,083.13 *	\$0.00	\$57,869.63 CR ✓
	03/07/2020	03/07/2020	Reversal of Payment (7174297) - Incorrect Tax Type	\$57,869.63 *	\$0.00	\$0.00 CR
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$750.00 ✓	<u>\$750.00</u> CR
<b>July 2020</b>						
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$7,186.10 ✓	\$7,186.10 CR
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$7,186.10 ✓	\$14,372.20 CR
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$7,186.10 ✓	\$21,558.30 CR
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$11,000.00 ✓	\$32,558.30 CR
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$2,640.00 ✓	\$35,198.30 CR
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$2,640.00 ✓	\$37,838.30 CR
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$1,200.00 ✓	\$39,038.30 CR
	03/08/2020	03/08/2020	Payment (7176016)	\$0.00	\$1,200.00 ✓	\$40,238.30 CR
	17/08/2020	04/08/2020	Return	\$37,838.30	\$0.00	<u>\$2,400.00</u> CR

Total: \$676.34 CR

Grand Total \$6,150.45 DR

Date	Cheque#	Amount	PAYE	WHT	Details
16/09/2019	1350546	\$ 44,156.27	\$ 44,156.27		PAYE Feb to Sept 2019
25/09/2019	1350553	\$ 78,728.75		\$ 78,728.75	WHT April to Aug 2019
10/10/2019	1350564	\$ 6,476.09	\$ 6,476.09		PAYE Feb to Sept 2019
8/10/2019	1350571	\$ 21,036.00		\$ 21,036.00	WHT Sept
30/10/2019	1350592	\$ 9,864.79	\$ 9,864.79		PAYE Ocrober 2019
11/11/2019	1425801	\$ 30,910.00		\$ 30,910.00	WHT October 2019
9/01/2020	1425884	\$ 13,630.33	\$ 13,630.33		PAYE Nov & Dec 2019
9/01/2020	1425884	\$ 13,630.33	\$ 13,630.33		PAYE Nov & Dec
29/01/2020	1425912	\$ 79,556.00		\$ 79,556.00	WHT October/Nov/Dec
11/02/2020	1425928	\$ 17,648.63	\$ 11,756.63	\$ 5,892.00	PAYE Jan & WHT Jan
26/02/2020	1425953	\$ 15,905.91	\$ 15,905.91		PAYE Feb
2/04/2020	1473620	\$ 120,543.02	\$ 68,684.42	\$ 51,858.60	PAYE & WHT for March
27/04/2020	1473651	\$ 75,698.52	\$ 28,966.52	\$ 46,732.00	PAYE & WHT for April
29/05/2020	1473684	\$ 41,741.17	\$ 22,043.17	\$ 19,698.00	PAYE & WHT for May
1/07/2020	1473730	\$ 240,887.99	\$ 19,880.15	\$ 221,007.84	PAYE & WHT for June
30/07/2020	1501626	\$ 74,328.85	\$ 33,340.53	\$ 40,988.30	PAYE & WHT for July
			\$ 288,335.14	\$ 596,407.49	
				\$ 884,742.63	



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of February 2020

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>		Payee Details <small>(see note 1)</small>	
Name	National Hosting Authority	Name	Derric M Pakivai
Postal Address	PO Box 2443, Honiara.	Postal Address	JED Drafting, Honiara
Contact name	Debbie Sifoni	Contact name	Derric M Pakivai
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb	Contact phone and email address	7770708 deepakivai@gmail.com
TIN <small>(see note 2)</small>	1 2 2 7 0 1 1	TIN <small>(see note 2)</small>	1 1 9 4 9 8 2
		Is the Payee a resident? <small>(see note 3)</small>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 3,547.00	20%	\$ 709.40
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 709.40

Signature of Payer

*Debbie Sifoni*  
NATIONAL HOSTING FINANCIAL CONTROLLER AUTHORITY  
SOL2023 PACIFIC GAMES

Date

25/2/20  
17 SEP 2020

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.  
Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.  
Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date **15 September 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**717876717**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **SEVEN HUNDRED AND NINE Dollars AND FORTY Cents**

**\$ 709 ¢ 40**

Being For **Professional Services WHT (NR) - February 2020**

By Cheque **ANZ 1501678**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0485	709	40

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



Australian and New Zealand Banking Group Limited (ANZ)

SPORTS SOLOMON FUND  
5610830

STAMP  
DUTY  
PAID

HONIARA, SOLOMON ISLANDS

DATE 1 6 0 9 1 9  
D D M M Y Y

PAY SIG - INLAND REVENUE DIVISION OR BEARER

THE SUM OF FORTY FOUR THOUSAND ONE HUNDRED  
AND FIFTY SIX <sup>27</sup>/<sub>100</sub>

SBD 44,156.27

NOT  
NEGOTIABLE

*[Signature]*  
PLEASE SIGN ABOVE THIS LINE

*[Signature]*  
PLEASE SIGN ABOVE THIS LINE

No 1350546

PAYE





NHA (SOL2023) CASUAL STAFF PAYE DEDUCTION - FEBRUARY TO SEPTEMBER 13th 2019

Surname	Name	Pay Date	Gross Salary	Tax
TOVUA	Pauline	15-Feb-19	3,000.00	644.92
TOVUA	Pauline	01-Mar-19	3,000.00	644.92
TOVUA	Pauline	15-Mar-19	2,700.00	534.31
TOVUA	Pauline	29-Mar-19	3,000.00	644.92
DOLARII	JAMES	12-Apr-19	5,950.00	1824.92
TOVUA	Pauline	12-Apr-19	2,100.00	324.31
TOVUA	Pauline	26-Apr-19	3,000.00	644.92
DOLARII	JAMES	26-Apr-19	5,100.00	1484.92
TOVUA	Pauline	10-May-19	3,900.00	1004.92
DOLARII	JAMES	10-May-19	5,950.00	1824.92
TOVUA	Pauline	24-May-19	3,300.00	764.92
DOLARII	JAMES	24-May-19	4,250.00	1144.92
TOVUA	Pauline	07-Jun-19	3,000.00	644.92
DOLARII	JAMES	07-Jun-19	5,950.00	1824.92
DOLARII	JAMES	21-Jun-19	5,950.00	1824.92
TOVUA	Pauline	21-Jun-19	3,000.00	644.92
TOVUA	Pauline	05-Jul-19	3,600.00	884.92
DOLARII	JAMES	05-Jul-19	5,950.00	1824.92
BIRD	Leeroy	05-Jul-19	4,462.50	1229.92
DOLARII	JAMES	19-Jul-19	5,950.00	1824.92
TOVUA	Pauline	19-Jul-19	3,300.00	764.92
BIRD	Leeroy	19-Jul-19	5,312.50	1569.92
BIRD	Leeroy	02-Aug-19	4,250.00	1144.92
TOVUA	Pauline	02-Aug-19	2,700.00	534.31
DOLARII	JAMES	02-Aug-19	5,950.00	1824.92
BIRD	Leeroy	16-Aug-19	5,525.00	1654.92
TOVUA	Pauline	16-Aug-19	3,600.00	884.92
DOLARII	JAMES	16-Aug-19	5,950.00	1824.92
BIRD	Leeroy	30-Aug-19	5,100.00	1484.92
GONE	Hika J	30-Aug-19	3,461.54	829.54
TOVUA	Pauline	30-Aug-19	6,100.00	1884.92
DOLARII	JAMES	30-Aug-19	5,100.00	1484.92
BIRD	Leeroy	13-Sep-19	5,100.00	1484.92
DOLARII	James	13-Sep-19	5,100.00	1484.92
GONE	Hika J	13-Sep-19	3,461.54	829.54
PENBWA'A	Leonard	13-Sep-19	1,415.00	122.82
SIFONI	Debbie	13-Sep-19	4,860.00	1388.92
TOVUA	Pauline	13-Sep-19	3,300.00	764.92

**44,156.27**



Prepared by: Pauline Tovua  
Finance Officer

*Pauline*

Checked by: Debbie Sifoni  
Financial Controller

*Debbie Sifoni* 16/09/2019

Approved by: Christian Nieng  
ED/CEO

*Christian Nieng*



Inland Revenue  
 PO Box G9  
 Honiara  
 Ph: 22556  
 www.ird.govt.sb

## PAYE MONTHLY SUMMARY

FOR DEDUCTIONS MADE DURING THE MONTH OF ...13th September.....20.19.....

<b>TAX IDENTIFICATION NUMBER</b> 1227011
---------------------------------------------

THIS RETURN IS TO BE COMPLETED AND FORWARDED WITH THE TAX PAYABLE TO INLAND REVENUE DIVISION WITHIN 15 DAYS OF THE CLOSE OF THE RELEVANT MONTH.  
 YOU MUST COMPLETE ALL PARTS OF THIS FORM.

**EMPLOYER DETAILS**

<b>Name</b> (E.g. Company Name or Individual Name if sole trader)	National Hosting Authority (SOL2023)
<b>Business Trading Name</b> (if different to above)	National Hosting Authority (SOL2023)
<b>Postal Address</b>	P O Box 2443, Honiara, Solomon Islands
<b>Telephone Number</b>	8407018
<b>Place of Business</b> (street location of business)	Honiara

Payments to Employees		
Number of Employees	6	
Salary and Wages Paid	\$ 23,236.54	
Value of Housing Benefit	\$	
Value of Vehicle Benefits	\$	
Value of Other Benefits	\$	
<b>PAYE DEDUCTED FROM PAYEMENTS TO RESIDENTS</b>		<b>\$ 6,076.04</b>

<b>TOTAL PAYE DEDUCTED</b>		\$
<b>TOTAL PAYMENT MADE</b>		\$
<b>TOTAL OUTSTANDING</b>		\$

**DECLARATION**  
 I Debbie Sifoni of NHA SOL2023, P.O Box 2443 declare that  
Name Address  
 This return is a true and accurate record of all employee payments and benefits made during the month.  
 Signed..... 16th Sept 2019 Date .....  
Financial Controller  
 Capacity of signing officer.....  
(eg public officer of company, partner, owner etc)



If you need more information contact us at our Customer Service Centre in Honiara or one of our branches in Gizo and Auki. You can also telephone or write to us.



# SOLOMON ISLANDS GOVERNMENT

Date **24 September 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7156874/8**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **SIX THOUSAND AND SEVENTY SIX Dollars AND FOUR Cents**

**\$ 6,076 ¢ 04**

Being For **Personal Taxation (Other Employee PAYE) - September 2019**

By Cheque **ANZ 1350546**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0471	6,076	04

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



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 Honiara  
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 www.ird.govt.sb

## PAYE MONTHLY SUMMARY

FOR DEDUCTIONS MADE DURING THE MONTH OF ..... August ..... 20.19.....

<b>TAX IDENTIFICATION NUMBER</b> 1227011
---------------------------------------------

THIS RETURN IS TO BE COMPLETED AND FORWARDED WITH THE TAX PAYABLE TO INLAND REVENUE DIVISION WITHIN 15 DAYS OF THE CLOSE OF THE RELEVANT MONTH.  
 YOU MUST COMPLETE ALL PARTS OF THIS FORM.

**EMPLOYER DETAILS**

<b>Name</b> (E.g. Company Name or Individual Name if sole trader)	National Hosting Authority (SOL2023)
<b>Business Trading Name</b> (if different to above)	National Hosting Authority (SOL2023)
<b>Postal Address</b>	P O Box 2443, Honiara, Solomon Islands
<b>Telephone Number</b>	8407018
<b>Place of Business</b> (street location of business)	Honiara

Payments to Employees		
Number of Employees	4	
Salary and Wages Paid	\$ 47,736.54	
Value of Housing Benefit	\$	
Value of Vehicle Benefits	\$	
Value of Other Benefits	\$	
<b>PAYE DEDUCTED FROM PAYEMENTS TO RESIDENTS</b>		<b>\$ 13,553.21</b>

<b>TOTAL PAYE DEDUCTED</b>		\$
<b>TOTAL PAYMENT MADE</b>		\$
<b>TOTAL OUTSTANDING</b>		\$

**DECLARATION**  
 I Debbie Sifoni of ..... NHA SOL2023, P.O.Box 2443 ..... declare that  
Name Address  
 This return is a true and correct record of all employee payments and benefits made during the month.  
 Signed..... [Signature] Date 16th Sept 2019  
Financial Controller  
 Capacity of signing of.....  
(eg public officer of company, partner, owner etc)



If you need more information contact us at our Customer Service Centre in Honiara or one of our branches in Gizo and Auki. You can also telephone or write to us.



# SOLOMON ISLANDS GOVERNMENT

Date **24 September 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7156874/7**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **THIRTEEN THOUSAND FIVE HUNDRED AND FIFTY THREE Dollars AND TWENTY ONE Cents**

**\$ 13,553 ¢ 21**

Being For **Personal Taxation (Other Employee PAYE) - August 2019**

By Cheque **ANZ 1350546**



-----  
Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0471	13,553	21

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
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Inland Revenue Division Solomon Islands

Inland Revenue  
PO Box G9  
Honiara  
Ph: 22556  
www.ird.govt.sb

## PAYE MONTHLY SUMMARY

FOR DEDUCTIONS MADE DURING THE MONTH OF .....July.....2019.....

**TAX IDENTIFICATION NUMBER**

1227011

THIS RETURN IS TO BE COMPLETED AND FORWARDED WITH THE TAX PAYABLE TO INLAND REVENUE DIVISION WITHIN 15 DAYS OF THE CLOSE OF THE RELEVANT MONTH.

YOU MUST COMPLETE ALL PARTS OF THIS FORM.

**EMPLOYER DETAILS**

<b>Name</b> (E.g. Company Name or Individual Name if sole trader)	National Hosting Authority (SOL2023)
<b>Business Trading Name</b> (if different to above)	National Hosting Authority (SOL2023)
<b>Postal Address</b>	P O Box 2443, Honiara, Solomon Islands
<b>Telephone Number</b>	8407018
<b>Place of Business</b> (street location of business)	Honiara

**Payments to Employees**

Number of Employees	3	
Salary and Wages Paid	\$ 28,575.00	
Value of Housing Benefit	\$	
Value of Vehicle Benefits	\$	
Value of Other Benefits	\$	
<b>PAYE DEDUCTED FROM PAYEMENTS TO RESIDENTS</b>		<b>\$ 8,099.52</b>

<b>TOTAL PAYE DEDUCTED</b>		\$
<b>TOTAL PAYMENT MADE</b>		\$
<b>TOTAL OUTSTANDING</b>		\$

**DECLARATION**

I Debbie Sironi of .....NHA SOL2023, P.O. Box 2443.....declare that  
Name Address

This return is a true and accurate record of all employee payments and benefits made during the month.

Signed.....[Signature]..... Date 16th Sept 2019

Capacity of signing officer Financial Controller  
(eg public officer of company, partner, owner etc)



If you need more information contact us at our Customer Service Centre in Honiara or one of our branches in Gizo and Auki. You can also telephone or write to us.



# SOLOMON ISLANDS GOVERNMENT

Date **24 September 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7156874/6**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **EIGHT THOUSAND AND NINETY NINE Dollars AND FIFTY TWO Cents**

**\$ 8,099 ¢ 52**

Being For **Personal Taxation (Other Employee PAYE) - July 2019**

By Cheque **ANZ 1350546**



-----  
Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0471	8,099	52

### Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
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 www.ird.govt.sb

## PAYE MONTHLY SUMMARY

FOR DEDUCTIONS MADE DURING THE MONTH OF .....June.....20.19.....

<b>TAX IDENTIFICATION NUMBER</b> 1227011
---------------------------------------------

THIS RETURN IS TO BE COMPLETED AND FORWARDED WITH THE TAX PAYABLE TO INLAND REVENUE DIVISION WITHIN 15 DAYS OF THE CLOSE OF THE RELEVANT MONTH.  
 YOU MUST COMPLETE ALL PARTS OF THIS FORM.

**EMPLOYER DETAILS**

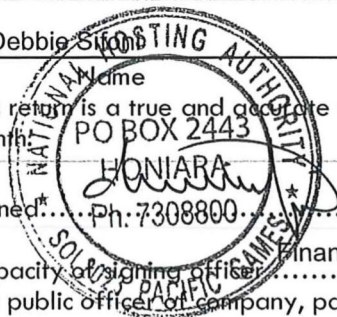
<b>Name</b> (E.g. Company Name or Individual Name if sole trader)	National Hosting Authority (SOL2023)
<b>Business Trading Name</b> (if different to above)	National Hosting Authority (SOL2023)
<b>Postal Address</b>	P O Box 2443, Honiara, Solomon Islands
<b>Telephone Number</b>	8407018
<b>Place of Business</b> (street location of business)	Honiara

Payments to Employees		
Number of Employees	2	
Salary and Wages Paid	\$ 17,900.00	
Value of Housing Benefit	\$	
Value of Vehicle Benefits	\$	
Value of Other Benefits	\$	
<b>PAYE DEDUCTED FROM PAYEMENTS TO RESIDENTS</b>		<b>\$ 4,939.68</b>

<b>TOTAL PAYE DEDUCTED</b>		\$
<b>TOTAL PAYMENT MADE</b>		\$
<b>TOTAL OUTSTANDING</b>		\$

**DECLARATION**

I, Debbie Simon of ..... NHA SOL2023, P.O. Box 2443 ..... declare that  
 Name Address  
 This return is a true and accurate record of all employee payments and benefits made during the  
 month of .....  
 Signed\* [Signature] Date 16th Sept 2019  
 Capacity of signing officer: Financial Controller  
 (eg public officer of company, partner, owner etc)



If you need more information contact us at our Customer Service Centre in Honiara or one of our branches in Gizo and Auki. You can also telephone or write to us.



# SOLOMON ISLANDS GOVERNMENT

Date **24 September 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7156874/5**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **FOUR THOUSAND NINE HUNDRED AND THIRTY NINE Dollars AND SIXTY EIGHT Cents**

**\$ 4,939 ¢ 68**

Being For **Personal Taxation (Other Employee PAYE) - June 2019**

By Cheque **ANZ 1350546**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0471	4,939	68

### Terms and Conditions

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Inland Revenue Division Solomon Islands

Inland Revenue  
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Honiara  
Ph: 22556  
www.ird.govt.sb

## PAYE MONTHLY SUMMARY

FOR DEDUCTIONS MADE DURING THE MONTH OF .....May.....20.19.....

<b>TAX IDENTIFICATION NUMBER</b> 1227011
---------------------------------------------

THIS RETURN IS TO BE COMPLETED AND FORWARDED WITH THE TAX PAYABLE TO INLAND REVENUE DIVISION WITHIN 15 DAYS OF THE CLOSE OF THE RELEVANT MONTH.  
YOU MUST COMPLETE ALL PARTS OF THIS FORM.

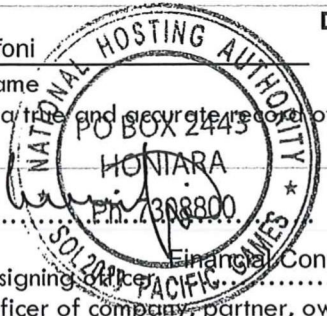
### EMPLOYER DETAILS

<b>Name</b> (E.g. Company Name or Individual Name if sole trader)	National Hosting Authority (SOL2023)
<b>Business Trading Name</b> (if different to above)	National Hosting Authority (SOL2023)
<b>Postal Address</b>	P O Box 2443, Honiara, Solomon Islands
<b>Telephone Number</b>	8407018
<b>Place of Business</b> (street location of business)	Honiara

Payments to Employees		
Number of Employees	2	
Salary and Wages Paid	\$ 17,400.00	
Value of Housing Benefit	\$	
Value of Vehicle Benefits	\$	
Value of Other Benefits	\$	
<b>PAYE DEDUCTED FROM PAYEMENTS TO RESIDENTS</b>		<b>\$ 4,739.68</b>

<b>TOTAL PAYE DEDUCTED</b>		\$
<b>TOTAL PAYMENT MADE</b>		\$
<b>TOTAL OUTSTANDING</b>		\$

**DECLARATION**  
I Debbie Sifoni of ..... NHA SOL2023, P.O. Box 2443 ..... declare that  
Name Address  
This return is a true and accurate record of all employee payments and benefits made during the month.  
Signed..... *[Signature]* ..... Date 16th Sept 2019  
Capacity of signing..... Financial Controller  
(eg public officer of company, partner, owner etc)



If you need more information contact us at our Customer Service Centre in Honiara or one of our branches in Gizo and Auki. You can also telephone or write to us.



# SOLOMON ISLANDS GOVERNMENT

Date **24 September 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7156874/4**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **FOUR THOUSAND SEVEN HUNDRED AND THIRTY NINE Dollars AND SIXTY EIGHT Cents**

**\$ 4,739 ¢ 68**

Being For **Personal Taxation (Other Employee PAYE) - May 2019**

By Cheque **ANZ 1350546**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0471	4,739	68

## Terms and Conditions

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Inland Revenue Division Solomon Islands

Inland Revenue  
PO Box G9  
Honiara  
Ph: 22556  
www.ird.govt.sb

## PAYE MONTHLY SUMMARY

FOR DEDUCTIONS MADE DURING THE MONTH OF .....April.....20.19.....

<b>TAX IDENTIFICATION NUMBER</b> 1227011
---------------------------------------------

THIS RETURN IS TO BE COMPLETED AND FORWARDED WITH THE TAX PAYABLE TO INLAND REVENUE DIVISION WITHIN 15 DAYS OF THE CLOSE OF THE RELEVANT MONTH.  
YOU MUST COMPLETE ALL PARTS OF THIS FORM.

### EMPLOYER DETAILS

<b>Name</b> (E.g. Company Name or Individual Name if sole trader)	National Hosting Authority (SOL2023)
<b>Business Trading Name</b> (if different to above)	National Hosting Authority (SOL2023)
<b>Postal Address</b>	P O Box 2443, Honiara, Solomon Islands
<b>Telephone Number</b>	8407018
<b>Place of Business</b> (street location of business)	Honiara

Payments to Employees		
Number of Employees	2	
Salary and Wages Paid	\$ 16,150.00	
Value of Housing Benefit	\$	
Value of Vehicle Benefits	\$	
Value of Other Benefits	\$	
<b>PAYE DEDUCTED FROM PAYEMENTS TO RESIDENTS</b>		<b>\$ 4,279.07</b>

<b>TOTAL PAYE DEDUCTED</b>		<b>\$</b>
<b>TOTAL PAYMENT MADE</b>		<b>\$</b>
<b>TOTAL OUTSTANDING</b>		<b>\$</b>

**DECLARATION**

I Debbie Sifoni of NHA SOL2023, P.O Box 2443 declare that  
Name Address

This return is a true and correct record of all employee payments and benefits made during the month.

Signed..... [Signature] Date 16th Sept 2019  
Financial Controller

Capacity of signing office.....  
(eg public officer of company, partner, owner etc)



If you need more information contact us at our Customer Service Centre in Honiara or one of our branches in Gizo and Auki. You can also telephone or write to us.



# SOLOMON ISLANDS GOVERNMENT

Date **24 September 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7156874/3**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **FOUR THOUSAND TWO HUNDRED AND SEVENTY NINE Dollars AND SEVEN Cents**

**\$ 4,279 ¢ 07**

ing For **Personal Taxation (Other Employee PAYE) - April 2019**

By Cheque **ANZ 1350546**



-----  
Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0471	4,279	07

## Terms and Conditions

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Inland Revenue Division Solomon Islands

Inland Revenue  
PO Box G9  
Honiara  
Ph: 22556  
www.ird.govt.sb

## PAYE MONTHLY SUMMARY

FOR DEDUCTIONS MADE DURING THE MONTH OF .....March.....2019.....

<b>TAX IDENTIFICATION NUMBER</b> 1227011
---------------------------------------------

THIS RETURN IS TO BE COMPLETED AND FORWARDED WITH THE TAX PAYABLE TO INLAND REVENUE DIVISION WITHIN 15 DAYS OF THE CLOSE OF THE RELEVANT MONTH.  
YOU MUST COMPLETE ALL PARTS OF THIS FORM.

**EMPLOYER DETAILS**

<b>Name</b> (E.g. Company Name or Individual Name if sole trader)	National Hosting Authority (SOL2023)
<b>Business Trading Name</b> (if different to above)	National Hosting Authority (SOL2023)
<b>Postal Address</b>	P O Box 2443, Honiara, Solomon Islands
<b>Telephone Number</b>	8407018
<b>Place of Business</b> (street location of business)	Honiara

Payments to Employees		
Number of Employees	1	
Salary and Wages Paid	\$ 8,700.00	
Value of Housing Benefit	\$	
Value of Vehicle Benefits	\$	
Value of Other Benefits	\$	
<b>PAYE DEDUCTED FROM PAYEMENTS TO RESIDENTS</b>		<b>\$ 1,824.15</b>

<b>TOTAL PAYE DEDUCTED</b>		<b>\$</b>
<b>TOTAL PAYMENT MADE</b>		<b>\$</b>
<b>TOTAL OUTSTANDING</b>		<b>\$</b>

**DECLARATION**

I Debbie Sifoni of NHA SOL2023, P.O Box 2443 declare that  
 Name Address  
 This return is a true and correct copy of all employee payments and benefits made during the month.  
 Signed [Signature] Date 16th Sept 2019  
 Capacity of signing office Financial Controller  
 (eg public officer of company, partner, owner etc)



If you need more information contact us at our Customer Service Centre in Honiara or one of our branches in Gizo and Auki. You can also telephone or write to us.



# SOLOMON ISLANDS GOVERNMENT

Date **24 September 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7156874/2**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **ONE THOUSAND EIGHT HUNDRED AND TWENTY FOUR Dollars AND FIFTEEN Cents**

**\$ 1,824 ¢ 15**

ing For **Personal Taxation (Other Employee PAYE) - March 2019**

By Cheque **ANZ 1350546**



-----  
Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0471	1,824	15

### Terms and Conditions

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- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
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Inland Revenue  
PO Box G9  
Honiara  
Ph: 22556  
www.ird.govt.sb

## PAYE MONTHLY SUMMARY

FOR DEDUCTIONS MADE DURING THE MONTH OF .....February.....20.19.....

### TAX IDENTIFICATION NUMBER

1227011

THIS RETURN IS TO BE COMPLETED AND FORWARDED WITH THE TAX PAYABLE TO INLAND REVENUE DIVISION WITHIN 15 DAYS OF THE CLOSE OF THE RELEVANT MONTH.

YOU MUST COMPLETE ALL PARTS OF THIS FORM.

### EMPLOYER DETAILS

<b>Name</b> (E.g. Company Name or Individual Name if sole trader)	National Hosting Authority (SOL2023)
<b>Business Trading Name</b> (if different to above)	National Hosting Authority (SOL2023)
<b>Postal Address</b>	P O Box 2443, Honiara, Solomon Islands
<b>Telephone Number</b>	8407018
<b>Place of Business</b> (street location of business)	Honiara

### Payments to Employees

Number of Employees	1	
Salary and Wages Paid	\$ 3,000.00	
Value of Housing Benefit	\$	
Value of Vehicle Benefits	\$	
Value of Other Benefits	\$	
<b>PAYE DEDUCTED FROM PAYEMENTS TO RESIDENTS</b>		\$ 644.92

<b>TOTAL PAYE DEDUCTED</b>		\$
<b>TOTAL PAYMENT MADE</b>		\$
<b>TOTAL OUTSTANDING</b>		\$

### DECLARATION

I Debbie Sifoni of ..... NHA SOL2023, P.O Box 2443 ..... declare that  
Name Address

This return is a true and accurate record of all employee payments and benefits made during the month.

Signed..... *Debbie Sifoni* ..... Date 16th Sept 2019

Capacity of signing officer ..... Financial Controller  
(eg public officer of company, partner, owner etc)



If you need more information contact us at our Customer Service Centre in Honiara or one of our branches in Gizo and Auki. You can also telephone or write to us.



# SOLOMON ISLANDS GOVERNMENT

Date **24 September 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7156874/1**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **SIX HUNDRED AND FORTY FOUR Dollars AND NINETY TWO Cents**

**\$ 644 ¢ 92**

Being For **Personal Taxation (Other Employee PAYE) - February 2019**

By Cheque **ANZ 1350546**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0471	644	92

### Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



SPORTS JULUMUN FUND  
 5610830  
 Australian and New Zealand Banking Group Limited (ANZ)

STAMP  
 DUTY  
 PAID

HONIARA, SOLOMON ISLANDS

DATE 2 5 0 9 1 9  
D D M M Y Y

PAY SIG - INLAND REVENUE DIVISION OR BEARER

THE SUM OF SEVENTY EIGHT THOUSAND SEVEN  
 HUNDRED AND TWENTY EIGHT <sup>75</sup>/<sub>100</sub>

NOT NEGOTIABLE

SBD 78,728.75

PLEASE SIGN ABOVE THIS LINE

No 1350553

WHT - Professional Services - \$<sup>42,028.75</sup>~~27,412.75~~



# PAYMENT VOUCHER

Voucher No: NHA/ /19

Date: 23-Sep-19

Cheque No: 1356553

Payment to: SIG - Inland Revenue Division

Address: P O Box G9, Honiara

Serial No	GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
	MOFT	NHA		
1	2004	210	Payment of WHT - Professional Services for April to August 2019	
			Azimuth Survey	3,337.75 ✓
			Geotech Positioning	2,500.00 ✓
			Melanco Survey & Design	2,775.00 ✓
			Mosese & Associates	12,600.00 ✓
			Redley S Raramo	4,000.00 ✓
			Derrick M Pakivai	5,016.00 ✓
			Ranjit Hewagama	11,800.00 ✓
<b>Total:-</b>				<b>42,028.75</b> ✓✓

Amount in Word: Forty Two Thousand, Twenty Eight dollars & Seventy Five cents.

**Procurement Checklist:**

No: of Quatations:

Purchase Order #

Goods Received Note #

**Please indicate the type of payment:**

PAYMENT IN ADVANCE	<input type="checkbox"/>
PAYMENT IN ARREARS	<input checked="" type="checkbox"/>
RENTAL	<input type="checkbox"/>
PERDIEM	<input type="checkbox"/>
CONTRACT INSTALLMENT	<input type="checkbox"/>
UTILITIES	<input type="checkbox"/>
MISC/OTHER	<input type="checkbox"/>

Received By  
Name & Sign

Hon.  
Prepared By  
Finance Department

[Signature]  
Recommend By  
Financial Controller

[Signature]  
Approved By  
Executive Director/CEO

**Professional Services Rendered to NHA - April to August 2019**

	Contractors	Cheque #	Naration	Invoiced Amount	Amount Paid	WHT - (NHA to Pay)	Deducted %	Outstanding WHT (Contractor to settle with IRD)
1	Azimuth Surveys	1350457 ✓	Payment of 50% upfront payment for Kukum Site Survey	33,377.50	30,039.75	3,337.75	10%	3,337.75
2	Geotech Positioning Solution Ltd	1350465 ✓	1st Installment Payment for Topo Survey - Kobito Field	12,500.00	11,250.00	1,250.00	10%	1,250.00
	Geotech Positioning Solution Ltd	1350521 ✓	Final Payment for Topo Survey for HCC Kobito Field	12,500.00	11,250.00	1,250.00	10%	1,250.00
3	Melanco Survey & Design	1350423 ✗	Topo/Cadastral Survey of SIFF Academy Sports Ground	30,000.00	30,000.00			6,000.00
	Melanco Survey & Design	1350461 ✓	1st Instalment payment for Topo Survey - St Joseph's Tenaru	10,500.00	9,450.00	1,050.00	10%	1,050.00
	Melanco Survey & Design	1350466 ✓	1st Instalment payment for Topo Survey - KGV East	17,250.00	15,525.00	1,725.00	10%	1,725.00
4	Mosese & Associates	1350455 ✓	Payment of 50% upfront payment for Matanikau Site Survey	25,000.00	22,500.00	2,500.00	10%	2,500.00
	Mosese & Associates	1350468 ✗	upfront payment for Topo Survey for Naha Sports Field	11,000.00	11,000.00			2,200.00
	Mosese & Associates	1350469 ✗	50% upfront payment topo Survey for HCC Kukum Sport Field	10,000.00	10,000.00			2,000.00
	Mosese & Associates	1350477 ✓	Final Payment for Topo Survey for Matanikau Site, & 50% upfront payments for HCC Kukum Field & HCC Naha Field	\$ 25,000.00	20,000.00	5,000.00	20%	
	Mosese & Associates	1350503 ✓	Final Payments for HCC Kukum Field	10,000.00	9,000.00	1,000.00	10%	1,000.00
	Final Payments for HCC Naha Field		11,000.00	9,900.00	1,100.00	10%	1,100.00	
	Full payment for HCC White River Field		15,000.00	12,000.00	3,000.00	20%		
5	Redly Raramo	1350448 ✓	F/O for Consultancy - Redley Raramo	24,000.00	21,600.00	2,400.00	10%	2,400.00
	Redly Raramo	1350476 ✓	Payment to Redley Raramo being for consultancy fees as per contract	16,000.00	14,400.00	1,600.00	10%	1,600.00
6	Derric M Pakivai	1350520 ✓	Payment for Service for Architectural Draftsman - SISLI Designs	7,920.00	7,920.00	1,584.00	20%	
	Derric M Pakivai	1350540 ✓	Architectural Drafting Services - August 2019	17,160.00	13,728.00	3,432.00	20%	
7	Ranjit Hewagama	1350449 ✓	Payment of Service Invoice for April 2019	25,000.00	20,000.00	5,000.00	20%	
	Ranjit Hewagama	1350473 ✓	Payment of Service Fee to NHA for May 2019	25,000.00	20,000.00	5,000.00	20%	
	Ranjit Hewagama	1350528 ✓	Legal Drafting for NHA for 3 days	9,000.00	7,200.00	1,800.00	20%	
				<b>347,207.50</b>	<b>306,762.75</b>	<b>42,028.75</b>		<b>27,412.75</b>

\$ 42,028.75 Payable to IRD

*Approved.*  
*[Signature]*  
 DSP  
 2019/11/9

**PAID**  
 DATE 25/9/19 CHQ. No. 1350553

481-0061-509-2004  
 210



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of May 2019

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details (see note 1)							Payee Details (see note 1)								
Name	National Hosting Authority						Name	Azimuth Surveys Ltd							
Postal Address	PO Box 2443, Honiara.						Postal Address	P O Box 595, Honiara							
Contact name	Debbie Sifoni						Contact name	Alfred Soaki							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	7510428 azimuthsurveys@gmail.com							
TIN (see note 2)	1	2	2	7	0	1	1	TIN (see note 2)	1	1	9	1	5	6	3
							Is the Payee a resident? (see note 3)		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 33,377.50	20%	\$ 6,675.50
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ Non
<b>Total Payment being made</b>			\$ 3,337.75

Signature of Payer

Date 19/9/19

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
- Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.
- Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date **27 September 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7157049/1**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **THREE THOUSAND THREE HUNDRED AND THIRTY SEVEN Dollars AND SEVENTY FIVE Cents**

**\$ 3,337 ¢ 75**

Being For **Withholding Tax - Other - May 2019**

By Cheque **ANZ 1350553**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0519	3,337	75

## Terms and Conditions

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- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of May & Aug 2019

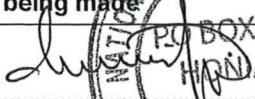
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IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

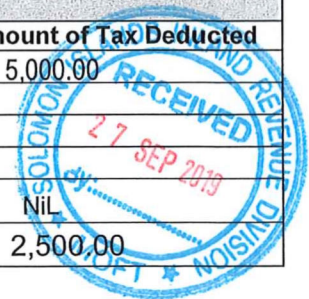
Payer Details <small>(see note 1)</small>							Payee Details <small>(see note 1)</small>								
Name	National Hosting Authority						Name	Geotech Positioning Solutions							
Postal Address	PO Box 2443, Honiara.						Postal Address	P O Box 1560, Honiara							
Contact name	Debbie Sifoni						Contact name	Bruce Trevor Palusi							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	7990589 geotechpositioningsols@gmail.com							
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	2	1	2	9	2	9
							Is the Payee a resident? <small>(see note 3)</small>		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 25,000.00	20%	\$ 5,000.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ Nil
<b>Total Payment being made</b>			\$ 2,500.00

Signature of Payer   
National Hosting Authority  
PO BOX 2443  
HONIARA  
PH. 7308800

Date 19/9/19



- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
- Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.
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# SOLOMON ISLANDS GOVERNMENT

Date **27 September 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7157049/2**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **TWO THOUSAND FIVE HUNDRED Dollars ONLY**

**\$ 2,500 ¢ 00**

Being For **Withholding Tax - Other - August 2019**

By Cheque **ANZ 1350553**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0519	2,500	00

## Terms and Conditions

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- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of May 2019

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>							Payee Details <small>(see note 1)</small>								
Name	National Hosting Authority						Name	Melanco Survey & Design							
Postal Address	PO Box 2443, Honiara.						Postal Address	P O Box 2229, Honiara							
Contact name	Debbie Sifoni						Contact name	Wilson John Mabulou							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	7477404 / 7236706 melanco@gmail.com							
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	1	7	9	9	6	3
							Is the Payee a resident? <small>(see note 3)</small>		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 57,750.00	20%	\$ 11,550.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ NIL
<b>Total Payment being made</b>			\$ 2,775.00

Signature of Payer

Date 19/9/19

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.  
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 Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date **27 September 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7157049/3**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **TWO THOUSAND SEVEN HUNDRED AND SEVENTY FIVE Dollars ONLY**

**\$ 2,775 ¢ 00**

Being For **Withholding Tax - Other - May 2019**

By Cheque **ANZ 1350553**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0519	2,775	00

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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of Apr, May & Aug 2019

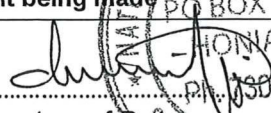
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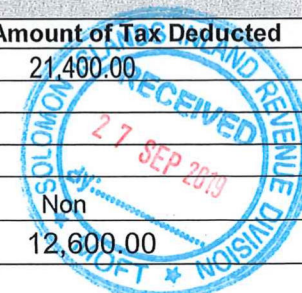
Payer Details <small>(see note 1)</small>							Payee Details <small>(see note 1)</small>								
Name	National Hosting Authority						Name	Mosese & Associates							
Postal Address	PO Box 2443, Honiara.						Postal Address	P O Box 1406, Honiara							
Contact name	Debbie Sifoni						Contact name	Mr. Fuata Isimeli Mosese							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	24713 — mosesefuata@solomon.com.sb							
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	0	2	2	8	7	4
							Is the Payee a resident? <small>(see note 3)</small>		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 107,000.00	20%	\$ 21,400.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ Non
<b>Total Payment being made</b>			\$ 12,600.00

Signature of Payer  
  
 NATIONAL HOSTING AUTHORITY  
 PO BOX 2443  
 HONIARA  
 PH. 7308800

Date  
 19/9/19



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# SOLOMON ISLANDS GOVERNMENT

Date 27 September 2019

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7157049/4**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **TWELVE THOUSAND SIX HUNDRED Dollars ONLY**

**\$ 12,600 ¢ 00**

Being For **Withholding Tax - Other - August 2019**

By Cheque **ANZ 1350553**



To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0519	12,600	00

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of Apr, & June 2019

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IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>							Payee Details <small>(see note 1)</small>								
Name	National Hosting Authority						Name	Redley S Raramo							
Postal Address	PO Box 2443, Honiara.						Postal Address	PM Office, Honiara							
Contact name	Debbie Sifoni						Contact name	Redley Raramo							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address								
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>							
							Is the Payee a resident? <small>(see note 3)</small>		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 40,000.00	20%	\$ 8,000.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 4,000.00

Signature of Payer 

Date 19/9/19



- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
- Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.
- Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date **27 September 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7157049/5**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **FOUR THOUSAND Dollars ONLY**

**\$ 4,000 ¢ 00**

Being For **Withholding Tax - Other - June 2019**

By Cheque **ANZ 1350553**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0519	4,000	00

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of August 2019


THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>							Payee Details <small>(see note 1)</small>								
Name	National Hosting Authority						Name	Derric M Pakivai							
Postal Address	PO Box 2443, Honiara.						Postal Address	JED Drafting, Honiara							
Contact name	Debbie Sifoni						Contact name	Derric M Pakivai							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	7770708 deepakivai@gmail.com							
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	1	9	4	9	8	2
							Is the Payee a resident? <small>(see note 3)</small>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>							

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 25,080.00	20%	\$ 5,016.00
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ 5,016.00
<b>Total Payment being made</b>			\$ 5,016.00

Signature of Payer   
National Hosting Authority  
PO BOX 2443  
HONIARA  
Ph: 7308800

Date 19/9/19



- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
- Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.
- Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date **27 September 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7157049/6**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **FIVE THOUSAND AND SIXTEEN Dollars ONLY**

**\$ 5,016 ¢ 00**

Being For **Withholding Tax - Other - August 2019**

By Cheque **ANZ 1350553**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0519	5,016	00

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of Apr, May & Aug 2019

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>							Payee Details <small>(see note 1)</small>							
Name	National Hosting Authority						Name	Ranjit Hewagama						
Postal Address	PO Box 2443, Honiara.						Postal Address	P O Box 1406, Honiara						
Contact name	Debbie Sifoni						Contact name	Ranjit Hewagama						
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	7489850						
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>						
							Is the Payee a resident? <small>(see note 3)</small>		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>					

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 59,000.00	20%	\$ 11,800.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 11,800.00

Signature of Payer:

Date: 19/9/19

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.  
 Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.  
 Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date **27 September 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7157049/7**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **ELEVEN THOUSAND EIGHT HUNDRED Dollars ONLY**

**\$ 11,800 ₪ 00**

Being For **Withholding Tax - Other - August 2019**

By Cheque **ANZ 1350553**



To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	₪
			0273	0450		0519	11,800	00

## Terms and Conditions

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- This Receipt is non-transferable to any other person for whatever purpose.



SPORTS JULUMU FUND  
 5610830  
 Australian and New Zealand Banking Group Limited (ANZ)

STAMP  
 DUTY  
 PAID

HONIARA, SOLOMON ISLANDS

DATE 2 5 0 9 1 9  
D D M M Y Y

PAY SIG-INLAND REVENUE DIVISION OR BEARER

THE SUM OF SEVENTY EIGHT THOUSAND SEVEN  
 HUNDRED AND TWENTY EIGHT <sup>75</sup>/<sub>100</sub>

NOT NEGOTIABLE

SBD 78,728.75

PLEASE SIGN ABOVE THIS LINE *[Signature]*

PLEASE SIGN ABOVE THIS LINE *[Signature]*

No 1350553

WHT - Property Lease - \$36,700.00





Landlord: Solomon Islands Rugby Union Federation  
 Tenant: SOL2023 Pacific Games

2019 Rental - WHT Reconciliation

Date	Description	Amount	WHT (10%)	Net Amount	Comments
15-Feb-19	1 st Quarter Rental	87,000.00	8,700.00	78,300.00	Not yet pay
	50% electricity bill for 2018	18,975.00		18,975.00	
14-May-19	2nd Quarter Rental	210,000.00	21,000.00	189,000.00	Not yet pay
	Settlement of Outstanding bond	41,000.00		41,000.00	
03-Jul-19	Office Rental for the month of July 2019	70,000.00	7,000.00	63,000.00	Not yet pay
05-Aug-19	Office Rental for the month of Aug & Sept 2019	140,000.00	14,000.00	106,000.00	Deduct at Moft
		<u>566,975.00</u>	<u>50,700.00</u>	<u>496,275.00</u>	

Total Outstanding WHT to be deduct on Oct Rental Bill

36,700.00 ✓

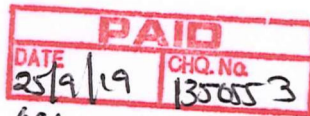
FC,

Please facilitate payment to IRD  
 and ensure we receive for  
 them.

*[Handwritten signature]*

DSC

171



481-0061-5039-2004  
 - 210



# SOLOMON ISLANDS GOVERNMENT

Date **27 September 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7157046/1**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **EIGHT THOUSAND SEVEN HUNDRED Dollars ONLY**

**\$ 8,700 ¢ 00**

Being For **Lease Of Property WHT - IRD - March 2019**

By Cheque **ANZ 1350553**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0515	8,700	00

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



# SOLOMON ISLANDS GOVERNMENT

Date **27 September 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7157046/2**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **TWENTY ONE THOUSAND Dollars ONLY**

**\$ 21,000 ¢ 00**

Being For **Lease Of Property WHT - IRD - June 2019**

By Cheque **ANZ 1350553**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0515	21,000	00

## Terms and Conditions

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# SOLOMON ISLANDS GOVERNMENT

Date **27 September 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7157046/3**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **SEVEN THOUSAND Dollars ONLY**

**\$ 7,000 ¢ 00**

Being For **Lease Of Property WHT - IRD - July 2019**

By Cheque **ANZ 1350553**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0515	7,000	00

## Terms and Conditions

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Australian and New Zealand Banking Group Limited (ANZ)

STAMP  
DUTY  
PAID

HONIARA, SOLOMON ISLANDS

DATE 2 9 0 9 2 0  
D D M M Y Y

PAY INLAND REVENUE DIVISION OR BEARER

THE SUM OF TWO HUNDRED AND FIFTY SIX THOUSAND  
AND SIXTY THREE DOLLARS <sup>66</sup>/<sub>100</sub>

SBD 256,063.66

NOT  
NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE  
*[Signature]*

PLEASE SIGN ABOVE THIS LINE  
*[Signature]*

SPORTS SOLOMONS FUND  
5610830

No 1501716

POSTED





**NHA STAFF PAYE DEDUCTION FOR THE MONTH OF SEPTEMBER 2020**

NO:	SURNAME	NAME	PAYE Tax
1	ABURII	Joyce	794.00
2	AUNAMA	Moses Jnr	524.76
3	BALEKANA	Atueta	2,428.30
4	BIBIMAURI	Roselyn	794.00
5	BILIKI	Charles	390.88
6	BIRD	Leeroy	1,197.84
7	CAMPBELL	Melinda	83.92
8	JOLO	Nancy	2,274.46
9	MARK	Christinah	524.76
10	NIENG	Christian	11,497.34
		Oustanding PAYE in March for Back Pay	5,550.69
11	OTI	Gino	1,197.84
12	PENBWA'A	Leonard	-
13	SIFONI	Debbie	1,870.34
14	TOVUA	Pauline	1,197.84
15	UERESI	Katea	794.00
16	VULAR	Naerick Jnr	83.92
17	WAI'IA	Victor	794.00
		<b>Total Payable</b>	<b>31,998.89</b>

**WHT DEDUCTION FOR THE MONTH OF SEPTEMBER 2020 - Professional Fees of 20%, Contracting  
7.5%**

1	Nambawan Architects Ltd	20%	11,000.00
2	Derric M Pakivai	20%	5,808.00
3	Mosese & Associates	20%	71,875.00
	SI Explosive Ordnance Technicians		
4	(SIEOTEC)	7.50%	8,441.77
5	Landends Ltd	20%	3,940.00
6	Salome Pita	20%	14,333.33
7	EK Consultancy Services	20%	14,333.33
8	Wills Engineering & Consulting Services	20%	14,333.33
9	Salome Pita	20%	26,666.67
10	EK Consultancy Services	20%	26,666.67
11	Wills Engineering & Consulting Services	20%	26,666.67
			<b>224,064.77</b>

Total Payable to IRD **256,063.66**



ED: I recommended to pay IRD for all Tax commitments. Please approval is needed.



# SOLOMON ISLANDS GOVERNMENT

Date 01 October 2020

GENERAL TREASURY RECEIPT

MINISTRY: FINANCE

IRD OFFICE: HONIARA

IRD CASHIER NO.

7179922/2

RECEIVED FROM NATIONAL HOSTING AUTHORITY (SOL2023)

TIN:

1227011

The Sum of ELEVEN THOUSAND Dollars ONLY

\$ 11,000 € 00

Being For Professional Services WHT - August 2020

By Cheque ANZ 1501716



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0517	11,000	00

## Terms and Conditions

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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of August 2020

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>								Payee Details <small>(see note 1)</small>							
Name	National Hosting Authority							Name	Nambawan Architects Ltd						
Postal Address	PO Box 2443, Honiara.							Postal Address	P O Box 1774 , Honiara, SI						
Contact name	Debbie Sifoni							Contact name	Ken Grossmith						
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb							Contact phone and email address	8867068/7243640 nambawanarch2014@gmail.com						
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	0	2	5	2	0	4
								Is the Payee a resident? <small>(see note 3)</small>	Yes <input type="checkbox"/> No <input type="checkbox"/>						

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 55,000.00	20%	\$ 11,000.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 11,000.00

Signature of Payer

Date

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.  
 Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.  
 Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



IMPROVING THE LIFE OF SOLOMON ISLANDERS  
Inland Revenue Division Solomon Islands

Inland Revenue  
PO Box G9  
Honiara  
Ph: 22556  
www.ird.govt.sb

## PAYE MONTHLY SUMMARY

FOR DEDUCTIONS MADE DURING THE MONTH OF .....September.....2020.....

TAX IDENTIFICATION NUMBER  
1227011

THIS RETURN IS TO BE COMPLETED AND FORWARDED WITH THE TAX PAYABLE TO INLAND REVENUE DIVISION WITHIN 15 DAYS OF THE CLOSE OF THE RELEVANT MONTH.

YOU MUST COMPLETE ALL PARTS OF THIS FORM.

### EMPLOYER DETAILS

Name (E.g. Company Name or Individual Name if sole trader)	National Hosting Authority (SOL2023)
Business Trading Name (if different to above)	National Hosting Authority (SOL2023)
Postal Address	P O Box 2443, Honiara, Solomon Islands
Telephone Number	8407018
Place of Business (street location of business)	Honiara

### Payments to Employees

Number of Employees	17	
Salary and Wages Paid	\$ 141,130.56	
Value of Housing Benefit	\$	
Value of Vehicle Benefits	\$	
Value of Other Benefits	\$	
<b>PAYE DEDUCTED FROM PAYEMENTS TO RESIDENTS</b>		<b>\$ 31,998.81</b>

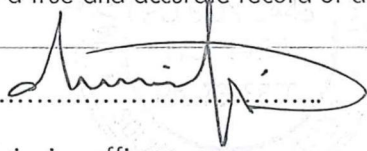
*Outstanding in March 2020 - \$5,555.69 included here.*

TOTAL PAYE DEDUCTED		\$
TOTAL PAYMENT MADE		\$
TOTAL OUTSTANDING		\$

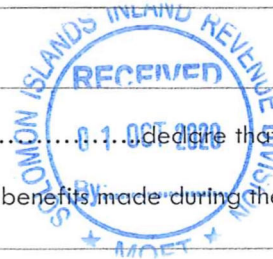
### DECLARATION

I Debbie Sifoni of NHA SOL2023 declare that  
Name Address

This return is a true and accurate record of all employee payments and benefits made during the month.

Signed.......... Date 28/09/2020.....

Capacity of signing officer .....  
(eg public officer of company, partner, owner etc)



If you need more information contact us at our Customer Service Centre in Honiara or one of our branches in Gizo and Auki. You can also telephone or write to us.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of September 2020

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details (see note 1)								Payee Details (see note 1)							
Name	National Hosting Authority							Name	Mosese & Associates						
Postal Address	PO Box 2443, Honiara.							Postal Address	P O Box 1406, Honiara						
Contact name	Debbie Sifoni							Contact name	Mr. Fuata Isimeli Mosese						
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb							Contact phone and email address	24713 mosesefuata@solomon.com.sb						
TIN (see note 2)	1	2	2	7	0	1	1	TIN (see note 2)	1	0	2	2	8	7	4
								Is the Payee a resident? (see note 3)	Yes <input type="checkbox"/> No <input type="checkbox"/>						

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 359,375.00	20%	\$ 71,875.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			<b>\$ 71,875.00</b>
<b>Total Payment being made</b>			<b>\$ 359,375.00</b>

Signature of Payer

Date

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
- Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.
- Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of September 2020

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>								Payee Details <small>(see note 1)</small>							
Name	National Hosting Authority							Name	SI Explosive Ordnance Technicians						
Postal Address	PO Box 2443, Honiara.							Postal Address	P O Box 2518, Honiara						
Contact name	Debbie Sifoni							Contact name	Sterry Lenny						
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb							Contact phone and email address	7173256 sterry.lenny@yahoo.com						
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	0	6	1	2	6	2
								Is the Payee a resident? <small>(see note 3)</small>	Yes <input type="checkbox"/> No <input type="checkbox"/>						

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Contracting	\$ 112,557.00	7.5%	\$ 8,441.77
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ Non
<b>Total Payment being made</b>			\$ 8,441.77

Signature of Payer

Date

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
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- Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of September 2020

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IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>								Payee Details <small>(see note 1)</small>							
Name	National Hosting Authority							Name	Landends Limited						
Postal Address	PO Box 2443, Honiara.							Postal Address	P O Box 1339, Honiara , SI						
Contact name	Debbie Sifoni							Contact name	Eddie Piturara						
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb							Contact phone and email address	7476710 ediepitra@gmail.com						
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	0	4	8	9	3	7
								Is the Payee a resident? <small>(see note 3)</small>	Yes <input type="checkbox"/> No <input type="checkbox"/>						

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 19,700.00	20%	\$ 3,940.00
	\$		\$
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 3,940.00

Signature of Payer

Date

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
- Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.
- Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of June 2020

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IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

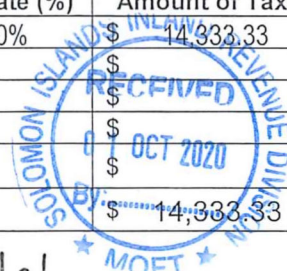
Payer Details (see note 1)								Payee Details (see note 1)							
Name	National Hosting Authority							Name	Salome Pita						
Postal Address	PO Box 2443, Honiara.							Postal Address							
Contact name	Debbie Sifoni							Contact name	Salome Pita						
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb							Contact phone and email address	lausofilia@gmail.com						
TIN (see note 2)	1	2	2	7	0	1	1	TIN (see note 2)	1	0	8	8	3	0	6
								Is the Payee a resident? (see note 3)	Yes <input type="checkbox"/> No <input type="checkbox"/>						

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 71,666.67	20%	\$ 14,333.33
<b>Total Withholding Tax Deducted</b>			\$ 14,333.33
<b>Total Payment being made</b>			\$ 14,333.33



Signature of Payer

Date

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.  
 Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.  
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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of June 2020

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IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>								Payee Details <small>(see note 1)</small>							
Name	National Hosting Authority							Name	EKEH Consulting Services						
Postal Address	PO Box 2443, Honiara.							Postal Address	P O Box 205, Honiara						
Contact name	Debbie Sifoni							Contact name	Ernest Kolly						
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb							Contact phone and email address	ernest.kolly@yahoo.com						
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	1	4	5	6	8	9
								Is the Payee a resident? <small>(see note 3)</small>	Yes <input type="checkbox"/> No <input type="checkbox"/>						

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 71,666.67	20%	\$ 14,333.33
<b>Total Withholding Tax Deducted</b>			
<b>Total Payment being made</b>			\$ 14,333.33



Signature of Payer

29/9/20  
Date

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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of June 2020

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IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>							Payee Details <small>(see note 1)</small>								
Name	National Hosting Authority						Name	Wills Engineering & Consulting Services							
Postal Address	PO Box 2443, Honiara.						Postal Address	Honiara							
Contact name	Debbie Sifoni						Contact name	Wilson Billy Rafiau							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	weecs.engineering@gmail.com							
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	0	6	7	0	3	3
							Is the Payee a resident? <small>(see note 3)</small>		Yes <input type="checkbox"/> No <input type="checkbox"/>						

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 71,666.67	20%	\$ 14,333.33
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 14,333.33

Signature of Payer

Date

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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of September 2020

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IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details (see note 1)							Payee Details (see note 1)								
Name	National Hosting Authority						Name	Salome Pita							
Postal Address	PO Box 2443, Honiara.						Postal Address								
Contact name	Debbie Sifoni						Contact name	Salome Pita							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	lausofilia@gmail.com							
TIN (see note 2)	1	2	2	7	0	1	1	TIN (see note 2)	1	0	8	8	3	0	6
							Is the Payee a resident? (see note 3)		Yes <input type="checkbox"/> No <input type="checkbox"/>						

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 133,333.33	20%	\$ 26,666.67
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ 26,666.67
<b>Total Payment being made</b>			\$ 1,266,666.67

Signature of Payer

Date



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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of September 2020

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Payer Details <small>(see note 1)</small>		Payee Details <small>(see note 1)</small>	
Name	National Hosting Authority	Name	EKEH Consulting Services
Postal Address	PO Box 2443, Honiara.	Postal Address	P O Box 205, Honiara
Contact name	Debbie Sifoni	Contact name	Ernest Kolly
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb	Contact phone and email address	ernest.kolly@yahoo.com
TIN <small>(see note 2)</small>	1 2 2 7 0 1 1	TIN <small>(see note 2)</small>	1 1 4 5 6 8 9
		Is the Payee a resident? <small>(see note 3)</small>	Yes <input type="checkbox"/> No <input type="checkbox"/>

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 133,333.33	20%	\$ 26,666.67
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 26,666.67

Signature of Payer

Date

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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of September 2020

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Payer Details <small>(see note 1)</small>								Payee Details <small>(see note 1)</small>							
Name	National Hosting Authority							Name	Wills Engineering & Consulting Services						
Postal Address	PO Box 2443, Honiara.							Postal Address	Honiara						
Contact name	Debbie Sifoni							Contact name	Wilson Billy Rafiaiu						
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb							Contact phone and email address	weecs.engineering@gmail.com						
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	0	6	7	0	3	3
								Is the Payee a resident? <small>(see note 3)</small>	Yes <input type="checkbox"/> No <input type="checkbox"/>						

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 133,333.33	20%	\$ 26,666.67
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			
<b>Total Payment being made</b>			\$ 26,666.67

Signature of Payer

Date



- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
- Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.
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# SOLOMON ISLANDS GOVERNMENT

Date **01 October 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7179922/1**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **THIRTY ONE THOUSAND NINE HUNDRED AND NINETY EIGHT Dollars AND EIGHTY NINE Cents**

**\$ 31,998 ¢ 89**

Being For **Personal Taxation (Other Employee PAYE) - September 2020**

By Cheque **ANZ 1501716**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0471	31,998	89

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



# SOLOMON ISLANDS GOVERNMENT

Date 01 October 2020

GENERAL TREASURY RECEIPT

MINISTRY: FINANCE

IRD OFFICE: HONIARA

IRD CASHIER NO.

7179922/4

RECEIVED FROM NATIONAL HOSTING AUTHORITY (SOL2023)

TIN:

1227011

The Sum of SEVENTY ONE THOUSAND EIGHT HUNDRED AND SEVENTY FIVE Dollars ONLY

\$ 71,875 ¢ 00

Being For Professional Services WHT - September 2020

By Cheque ANZ 1501716



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0517	71,875	00

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



# SOLOMON ISLANDS GOVERNMENT

Date 01 October 2020

GENERAL TREASURY RECEIPT

MINISTRY: FINANCE

IRD OFFICE: HONIARA

IRD CASHIER NO.

7179922/5

RECEIVED FROM NATIONAL HOSTING AUTHORITY (SOL2023)

TIN:

1227011

The Sum of **EIGHT THOUSAND FOUR HUNDRED AND FORTY ONE Dollars AND SEVENTY SEVEN Cents**

\$ 8,441 ¢ 77

Being For **Contracting & Subcontracting WHT - September 2020**

By Cheque **ANZ 1501716**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0513	8,441	77

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



# SOLOMON ISLANDS GOVERNMENT

Date **01 October 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7179922/6**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **THREE THOUSAND NINE HUNDRED AND FORTY Dollars ONLY**

**\$ 3,940 ¢ 00**

Being For **Professional Services WHT - September 2020**

By Cheque **ANZ 1501716**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0517	3,940	00

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



# SOLOMON ISLANDS GOVERNMENT

Date 01 October 2020

GENERAL TREASURY RECEIPT

MINISTRY: FINANCE

IRD OFFICE: HONIARA

IRD CASHIER NO.

7179922/7

RECEIVED FROM NATIONAL HOSTING AUTHORITY (SOL2023)

TIN:

1227011

The Sum of **FOURTEEN THOUSAND THREE HUNDRED AND THIRTY THREE Dollars AND THIRTY THREE Cents**

\$ 14,333 ¢ 33

Being For **Professional Services WHT - September 2020**

By Cheque **ANZ 1501716**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0517	14,333	33

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



# SOLOMON ISLANDS GOVERNMENT

Date 01 October 2020

GENERAL TREASURY RECEIPT

MINISTRY: FINANCE

IRD OFFICE: HONIARA

IRD CASHIER NO.

7179922/8

RECEIVED FROM NATIONAL HOSTING AUTHORITY (SOL2023)

TIN:

1227011

The Sum of **FOURTEEN THOUSAND THREE HUNDRED AND THIRTY THREE Dollars AND THIRTY THREE Cents**

\$ 14,333 ¢ 33

Being For **Professional Services WHT - September 2020**

By Cheque **ANZ 1501716**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0517	14,333	33

## Terms and Conditions

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- This Receipt is non-transferable to any other person for whatever purpose.



# SOLOMON ISLANDS GOVERNMENT

Date **01 October 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7179922/9**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **FOURTEEN THOUSAND THREE HUNDRED AND THIRTY THREE Dollars AND THIRTY THREE Cents**

**\$ 14,333 ¢ 33**

Being For **Professional Services WHT - September 2020**

By Cheque **ANZ 1501716**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0517	14,333	33

## Terms and Conditions

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# SOLOMON ISLANDS GOVERNMENT

Date **01 October 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7179922/10**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **TWENTY SIX THOUSAND SIX HUNDRED AND SIXTY SIX Dollars AND SIXTY SEVEN Cents**

**\$ 26,666 ¢ 67**

Being For **Professional Services WHT - September 2020**

By Cheque **ANZ 1501716**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0517	26,666	67

## Terms and Conditions

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- This Receipt is non-transferable to any other person for whatever purpose.



# SOLOMON ISLANDS GOVERNMENT

Date **01 October 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7179922/11**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **TWENTY SIX THOUSAND SIX HUNDRED AND SIXTY SIX Dollars AND SIXTY SEVEN Cents**

**\$ 26,666 ¢ 67**

Being For **Professional Services WHT - September 2020**

By Cheque **ANZ 1501716**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0517	26,666	67

## Terms and Conditions

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# SOLOMON ISLANDS GOVERNMENT

Date **01 October 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7179922/12**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **TWENTY SIX THOUSAND SIX HUNDRED AND SIXTY SIX Dollars AND SIXTY SEVEN Cents**

**\$ 26,666 ¢ 67**

Being For **Professional Services WHT - September 2020**

By Cheque **ANZ 1501716**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0517	26,666	67

## Terms and Conditions

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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of September 2020

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

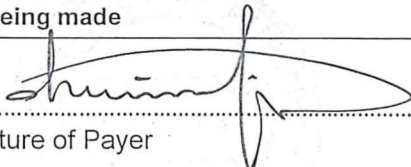
IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>							Payee Details <small>(see note 1)</small>								
Name	National Hosting Authority						Name	Derric M Pakivai							
Postal Address	PO Box 2443, Honiara.						Postal Address	JED Drafting, Honiara							
Contact name	Debbie Sifoni						Contact name	Derric M Pakivai							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	7770708 deepakivai@gmail.com							
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	1	9	4	9	8	2
							Is the Payee a resident? <small>(see note 3)</small>		Yes <input type="checkbox"/> No <input type="checkbox"/>						

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 29,040.00	20%	\$ 5,808.00
	\$		\$
	\$		\$
	\$		\$
Total Withholding Tax Deducted			\$
Total Payment being made			\$ 5,808.00

  
Signature of Payer

25/9/20  
Date

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.  
 Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.  
 Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date 01 October 2020

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7179922/3**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **FIVE THOUSAND EIGHT HUNDRED AND EIGHT Dollars ONLY**

**\$ 5,808 ₪ 00**

Being For **Professional Services WHT - September 2020**

By Cheque **ANZ 1501716**

Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	₪
			0273	0450		0517	5,808	00

## Terms and Conditions

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- This Receipt is non-transferable to any other person for whatever purpose.



SPORTS SOLOMON FUND  
5610830  
Australian and New Zealand Banking Group Limited (ANZ)

STAMP  
DUTY  
PAID

HONIARA, SOLOMON ISLANDS

DATE 08 10 19  
D D M M Y Y

PAY INLAND REVENUE DIVISION OR BEARER

THE SUM OF TWENTY ONE THOUSAND AND THIRTY SIX DOLLARS

SBD21,036.00

NOT NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE *[Signature]* PLEASE SIGN ABOVE THIS LINE *[Signature]*

No 1350571

WHT Lease on property & professional services

Lease on property - \$7,000.00  
Professional services - \$14,036.00  
\$21,036.00





Land Lord: Solomon Islands Rugby Union Federation

Tenant: SOL2023 Pacific Games

	Date	Description	Amount	WHT (10%)	Net Amount	Comments
1	7/10/2019	Office Rental for October 2019	\$ 70,000.00	\$ 7,000.00	\$ 63,000.00	
			<u>\$ 70,000.00</u>	<u>\$ 7,000.00</u>	<u>\$ 63,000.00</u>	

\$7,000.00 Payable ✓

	Contractors	Cheque #	Naration	Invoiced Amount	Amount Paid	WHT (NHA to Pay)	Deducted %	Outstanding WHT (Contractor to settle with IRD)
1	Professional Realty	1350547	Payment for Service to Provide Property Value for the SISLI Facility	\$9,900.00	\$7,920.00	\$1,980.00	20%	
2	JF Consulting Services	1350557	Payment for Service Invoice for September 2019	\$55,000.00	\$44,000.00	\$11,000.00	20%	
3	Derric M Pakivai	1350562	Payment for Service Invoice for September 2019	\$5,280.00	\$4,224.00	\$1,056.00	20%	
				<u>\$70,180.00</u>	<u>\$56,144.00</u>	<u>\$14,036.00</u>		

\$14,036.00 Payable ✓

\$21,036.00 Total Payable to IRD







## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of October 2019

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IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details (see note 1)							Payee Details (see note 1)								
Name	National Hosting Authority						Name	Solomon Islands Rugby Union Federation							
Postal Address	PO Box 2443, Honiara.						Postal Address	P O Box 1858, Honiara							
Contact name	Debbie Sifoni						Contact name	Adrian T Tuhanuku							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	20150 Solomonrugbyunion@gmail.com							
TIN (see note 2)	1	2	2	7	0	1	1	TIN (see note 2)							
							Is the Payee a resident? (see note 3)								
							Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>								

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Lease of Property	\$ 70,000.00	10%	\$ 7,000.00
			\$
			\$
			\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 7,000.00

Signature of Payer

Date

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
- Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.
- Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date **11 October 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7158086/1**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **SEVEN THOUSAND Dollars ONLY**

**\$ 7,000 ¢ 00**

Being For **Lease Of Property WHT - IRD - October 2019**

By Cheque **ANZ 135071**



To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0515	7,000	00

## Terms and Conditions

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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of September 2019

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>							Payee Details <small>(see note 1)</small>								
Name	National Hosting Authority						Name	Professional Realty							
Postal Address	PO Box 2443, Honiara.						Postal Address	P O Box 2118, Honiara							
Contact name	Debbie Sifoni						Contact name	Joan Toito'ona Toban							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	7484509 professionalrealty@gmail.com							
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	0	3	4	4	7	3
							Is the Payee a resident? <small>(see note 3)</small>		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 9,900.00	20%	\$ 1,980.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 1,980.00

Signature of Payer

Date 7/10/19



- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.  
 Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.  
 Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date 11 October 2019

GENERAL TREASURY RECEIPT

MINISTRY: FINANCE

IRD OFFICE: HONIARA

IRD CASHIER NO.

7158086/2

RECEIVED FROM NATIONAL HOSTING AUTHORITY (SOL2023)

TIN:

1227011

The Sum of ONE THOUSAND NINE HUNDRED AND EIGHTY Dollars ONLY

\$ 1,980 ¢ 00

Being For Withholding Tax - Other - September 2019

By Cheque ANZ 135071



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0519	1,980	00

## Terms and Conditions

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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of September 2019

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IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>							Payee Details <small>(see note 1)</small>								
Name	National Hosting Authority						Name	Derric M Pakivai							
Postal Address	PO Box 2443, Honiara.						Postal Address	JED Drafting, Honiara							
Contact name	Debbie Sifoni						Contact name	Derric M Pakivai							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	7770708 deepakivai@gmail.com							
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	1	9	4	9	8	2
							Is the Payee a resident? <small>(see note 3)</small>		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 5,280.00	20%	\$ 1,056.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 1,056.00

Signature of Payer 

Date 7/10/19



- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.  
 Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.  
 Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date **11 October 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7158086/4**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **ONE THOUSAND AND FIFTY SIX Dollars ONLY**

**\$ 1,056 ¢ 00**

**ing For Withholding Tax - Other - September 2019**

By Cheque **ANZ 135071**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0519	1,056	00

## **Terms and Conditions**

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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of August 2019

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>							Payee Details <small>(see note 1)</small>								
Name	National Hosting Authority						Name	JF Consulting Limited							
Postal Address	PO Box 2443, Honiara.						Postal Address	P O Box 758, Honiara							
Contact name	Debbie Sifoni						Contact name	John Fegan							
Contact phone and email address	73 08800 Accounts@sol2023.com.sb						Contact phone and email address	7965900 j.fegan@jfcpcapacific.com							
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	2	1	5	4	2	3
							Is the Payee a resident? <small>(see note 3)</small>		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 55,000.00	20%	\$ 11,000.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 11,000.00

Signature of Payer 

Date 7/10/19



- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
- Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.
- Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date 11 October 2019

GENERAL TREASURY RECEIPT

MINISTRY: FINANCE

IRD OFFICE: HONIARA

IRD CASHIER NO.

7158086/3

RECEIVED FROM NATIONAL HOSTING AUTHORITY (SOL2023)

TIN:

1227011

The Sum of ELEVEN THOUSAND Dollars ONLY

\$ 11,000 ¢ 00

Being For Withholding Tax - Other - August 2019

By Cheque ANZ 135071



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0519	11,000	00

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



SPORTS SOLOMON FUND  
5610830  
Australian and New Zealand Banking Group Limited (ANZ)

STAMP  
DUTY  
PAID

HONIARA, SOLOMON ISLANDS

DATE

1	0	1	0	1	9
D	D	M	M	Y	Y

PAY INLAND REVENUE DIVISION OR BEARER

THE SUM OF SIX THOUSAND FOUR HUNDRED AND SEVENTY SIX <sup>09</sup>/<sub>100</sub>

SBD 6,476.09

NOT  
NEGOTIABLE

*[Signature]*  
PLEASE SIGN ABOVE THIS LINE

*[Signature]*  
PLEASE SIGN ABOVE THIS LINE

No 1350564

PAYE Sept 19.



# PAYMENT VOUCHER

Voucher No: NHA/ /19

Date: 10-Oct-19

Cheque No: 1350564

Payment to: Inland Revenue Division

Address: P O Box 2443, Honiara

GL Codes		FULL DETAILS OF CLAIM	Amount (SBD)
MOFT	NHA		
2004	2007	Payments for NHA Staff PAYE for PPE:27/09/2019	
		Payment as follows;	
		Leeroy Bird	1,144.92
		James Dolarii	1,144.92
		Hika J Gone	829.54
		Leonard Penubwa'a	130.87
		Debbie Sifoni	2,580.92
		Pauline Tovua	644.92
<b>Total:-</b>			<b>\$6,476.09</b>

Amount in Word: Six Thousand Four Hundred & Seventy Two Dollars and Nine Cents.

**Procurement Checklist:**

No. of Quotations:

Purchase Order #

GRN #

**Please indicate the type of payment:**

PAYMENT IN ADVANCE	<input type="checkbox"/>
PAYMENT IN ARREARS	<input checked="" type="checkbox"/>
RENTAL	<input type="checkbox"/>
PERDIEM	<input type="checkbox"/>
CONTRACT INSTALLMENT	<input type="checkbox"/>
UTILITIES	<input type="checkbox"/>
MISC/OTHER	<input type="checkbox"/>

Received By  
Name & Sign

Home  
Prepared By  
Finance Officer

[Signature]  
Approval By  
Financial Controller

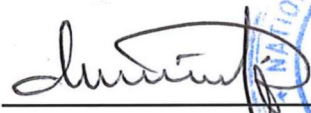
# NHA Staff Tax Deduction: PPE

## 27th September 2019

Surname	First Name	Tax
BIRD	Leeroy	1,144.92
DOLARII	James	1,144.92
GONE	Hika J	829.54
PENBWA'A	Leonard	130.87
SIFONI	Debbie	2,580.92
TOVUA	Pauline	644.92

**6,476.09**

Prepared by:



Approved by:





# PURCHASE REQUISITION

Date: 8/10/2019

Department: Finance

Requesting Staff: Pauline Tovua

Supplier's Name: Inland Revenue Division

Description of Purchase	
Being for Payment of NHA Staff PAYE Deductions for PPE:27/09/2019.	
Payments as follows:	
Leeroy Bird	- \$ 1,144.92
James Dolarii	- \$ 1,144.92
Hika J Gone	- \$ 829.54
Leonard Penubwa'	- \$ 130.87
Debbie Sifoni	- \$ 2,580.92
Pauline Tovua	- \$ 644.92
	<b>\$6,476.09</b>
Reason for the Purchase	
NHA Payment of PAYE for PPE:27/9/19.	

Total Cost of Purchase: \$6,476.92

Requesting Staff Signature: *Pauline*

Authorised Approval	
Name: Christian Nieng	Signature: <u><i>Christian Nieng</i></u>
Position: Executive Director	



# SOLOMON ISLANDS GOVERNMENT

Date 11 October 2019

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7158088/1**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **SIX THOUSAND FOUR HUNDRED AND SEVENTY SIX Dollars AND NINE Cents**

**\$ 6,476 ¢ 09**

Being For **Personal Taxation (Other Employee PAYE) - September 2019**

By Cheque **ANZ 1350564**



-----  
Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0471	6,476	09

## Terms and Conditions

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Australian and New Zealand Banking Group Limited (ANZ)

SPORTS SOLOMON FUND  
5610830

STAMP  
DUTY  
PAID

HONIARA, SOLOMON ISLANDS

PAY INLAND REVENUE DIVISION OR BEARER

THE SUM OF NINE THOUSAND EIGHT HUNDRED AND SIXTY FOUR <sup>99</sup>/<sub>100</sub>

*[Signature]*  
PLEASE SIGN ABOVE THIS LINE

DATE 301019  
D O M M Y Y

NOT NEGOTIABLE  
SBD9,664.79  
PLEASE SIGN ABOVE THIS LINE

No 1350592

PAYE OCT 2019.





## PURCHASE REQUISITION

Date: 29/10/2019

Department: Finance

Requesting Staff: Pauline Tovua

Supplier's Name: Inland Revenue Division

Description of Purchase	
Being for Payment of NHA Staff PAYE Deductions for PPE:11/10/2019 & 25/10/2019.	
Payments as follows:	
Leeroy Bird	- \$ 2,144.46
James Dolaril	- \$ 1,949.84
Leonard Penubwa'	- \$ 166.31
Debbie Sifoni	- \$ 4,009.72
Pauline Tovua	- \$ 1,594.46
	<b>\$9,864.79</b>
Reason for the Purchase	
NHA Payment of PAYE for PPE:11/10/19 & 25/10/2019.	

Total Cost of Purchase: \$9,864.79

Requesting Staff Signature: *Pauline*

Authorised Approval	
Name: Christian Nieng	Signature: <u><i>Christian Nieng</i></u>
Position: Executive Director	





Australian and New Zealand Banking Group Limited (ANZ)

STAMP  
DUTY  
PAID

HONIARA, SOLOMON ISLANDS

DATE

0 5 1 1 2 0

D D M M Y Y

PAY INLAND REVENUE DIVISION

OR BEARER

THE SUM OF SEVENTY FIVE THOUSAND AND THIRTY TWO  
DOLLARS <sup>29</sup>/<sub>100</sub>

SBD 75,032.29

NOT  
NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

No 1501770

SPORTS SOLOMON ISLANDS  
5610830



POSTED



**NHA STAFF PAYE DEDUCTION FOR THE MONTH OF OCTOBER 2020**

NO:	SURNAME	NAME	PAYE Tax
1	ABURII	Joyce	794.00
2	AFU	Jessepa	-
3	AUNAMA	Moses Jnr	524.76
4	BALEKANA	Atueta	2,428.30
5	BIBIMAURI	Roselyn	794.00
6	BILIKI	Charles	390.88
7	BIRD	Leeroy	1,197.84
8	CAMPBELL	Melinda	628.88
9	JOLO	Nancy	2,274.46
10	MARK	Christinah	524.76
11	NIENG	Christian	15,246.03
12	OTI	Gino	1,197.84
13	PENBWA'A	Leonard	-
14	SIFONI	Debbie	1,870.34
15	TOVUA	Pauline	1,197.84
16	UERESI	Katea	794.00
17	VULAR	Naerick Jnr	83.92
18	WAI'IA	Victor	794.00
<b>Total Payable</b>			<b>30,741.85</b>

**WHT DEDUCTION FOR THE MONTH OF OCTOBER 2020 - Professional Fees of 20%, Contracting  
7.5%**

1	Nambawan Architects Ltd	20%	11,250.00
2	Derric M Pakivai	20%	6,072.00
	SI Explosive Ordnance Technicians		
3	(SIEOTEC)	7.50%	3,550.20
4	Happy Isles Landscaping & Turf Ltd	7.5%	1,200.00
5	RSF Construction	7.5%	6,218.24
6	Adrian Tuhanuku	20%	16,000.00
<b>Total Payable to IRD</b>			<b>44,290.44</b>
<b>Total Payable to IRD</b>			<b>75,032.29</b>





**IMPROVING THE LIFE OF SOLOMON ISLANDERS**  
Inland Revenue Division Solomon Islands

Inland Revenue  
PO Box G9  
Honiara  
Ph: 22556  
www.ird.govt.sb

## PAYE MONTHLY SUMMARY

FOR DEDUCTIONS MADE DURING THE MONTH OF .....October.....2020.....

### TAX IDENTIFICATION NUMBER

1227011

THIS RETURN IS TO BE COMPLETED AND FORWARDED WITH THE TAX PAYABLE TO INLAND REVENUE DIVISION WITHIN 15 DAYS OF THE CLOSE OF THE RELEVANT MONTH.

YOU MUST COMPLETE ALL PARTS OF THIS FORM.

### EMPLOYER DETAILS

<b>Name</b> (E.g. Company Name or Individual Name if sole trader)	National Hosting Authority (SOL2023)
<b>Business Trading Name</b> (if different to above)	National Hosting Authority (SOL2023)
<b>Postal Address</b>	P O Box 2443, Honiara, Solomon Islands
<b>Telephone Number</b>	7308800/7373677
<b>Place of Business</b> (street location of business)	Honiara

### Payments to Employees

Number of Employees	18	
Salary and Wages Paid	\$ 158,867.72	
Value of Housing Benefit	\$	
Value of Vehicle Benefits	\$	
Value of Other Benefits	\$	
<b>PAYE DEDUCTED FROM PAYEMENTS TO RESIDENTS</b>		<b>\$ 30,741.85</b>

<b>TOTAL PAYE DEDUCTED</b>		\$
<b>TOTAL PAYMENT MADE</b>		\$
<b>TOTAL OUTSTANDING</b>		\$



<b>DECLARATION</b> By:..... I <u>Debbie Sifoni</u> of ..... NHA SOL2023 ..... declare that Name Address	
This return is a true and accurate record of all employee payments and benefits made during the month.	
Signed.....  ..... Date 30/10/2020	
Capacity of signing officer ..... (eg public officer of company, partner, owner etc)	

If you need more information contact us at our Customer Service Centre in Honiara or one of our branches in Gizo and Auki. You can also telephone or write to us.



# SOLOMON ISLANDS GOVERNMENT

Date **09 November 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7182124/1**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

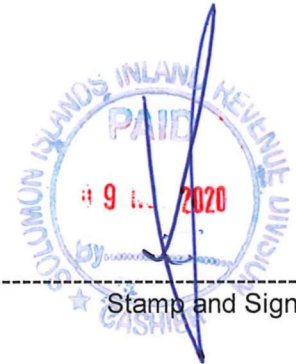
**1227011**

The Sum of **THIRTY THOUSAND SEVEN HUNDRED AND FORTY ONE Dollars AND EIGHTY FIVE Cents**

**\$ 30,741 ¢ 85**

Being For **Personal Taxation (Other Employee PAYE) - October 2020**

By Cheque **ANZ 1501770**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0471	30,741	85

## Terms and Conditions

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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of October 2020

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IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details (see note 1)							Payee Details (see note 1)							
Name	National Hosting Authority						Name	Adrian Tuhanuku						
Postal Address	PO Box 2443, Honiara.						Postal Address	C/ NOCSI, P O Box 532, Honiara						
Contact name	Debbie Sifoni						Contact name	Adrian Tuhanuku						
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	7459932 atuhanuku@gmail.com						
TIN (see note 2)	1	2	2	7	0	1	1	TIN (see note 2)						
							Is the Payee a resident? (see note 3)							
							Yes <input type="checkbox"/> No <input type="checkbox"/>							

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 80,000.00	20%	\$ 16,000.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			
<b>Total Payment being made</b>			100,000.00

Signature of Payer



Date

- Note 1 - The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
- Note 2 - The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.
- Note 3 - This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date **09 November 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7182124/7**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **SIXTEEN THOUSAND Dollars ONLY**

**\$ 16,000 ¢ 00**

Being For **Professional Services WHT - October 2020**

By Cheque **ANZ 1501770**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0517	16,000	00

## Terms and Conditions

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# SOLOMON ISLANDS GOVERNMENT

Date **09 November 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7182124/7**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **SIXTEEN THOUSAND Dollars ONLY**

**\$ 16,000 ¢ 00**

Being For **Professional Services WHT - October 2020**

By Cheque **ANZ 1501770**

Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0517	16,000	00

## Terms and Conditions

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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of October 2020

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>								Payee Details <small>(see note 1)</small>							
Name	National Hosting Authority							Name	RSF Construction						
Postal Address	PO Box 2443, Honiara.							Postal Address	P O Box 391, Honiara						
Contact name	Debbie Sifoni							Contact name	George T. Noda						
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb							Contact phone and email address	7498259 georgetiminoda15@gmail.com						
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	0	6	7	0	9	9
								Is the Payee a resident? <small>(see note 3)</small>		Yes <input type="checkbox"/> No <input type="checkbox"/>					

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Contracting	\$ 82,909.84	7.5%	\$ 6,218.24
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ Non
<b>Total Payment being made</b>			\$ 6,218.24

.....  
Signature of Payer

30/10/20  
Date



Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.  
 Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.  
 Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date 09 November 2020

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7182124/6**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

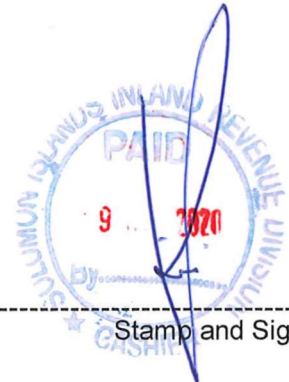
**1227011**

The Sum of **SIX THOUSAND TWO HUNDRED AND EIGHTEEN Dollars AND TWENTY FOUR Cents**

**\$ 6,218 ¢ 24**

Being For **Contracting & Subcontracting WHT - October 2020**

By Cheque **ANZ 1501770**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0513	6,218	24

## Terms and Conditions

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**IMPROVING THE LIFE OF SOLOMON ISLANDERS**  
Inland Revenue Division Solomon Islands

**IR16**

Inland Revenue  
PO Box G9 Honiara  
Phone 28247 or 28366  
[www.ird.govt.sb](http://www.ird.govt.sb)

## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of October 2020

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>							Payee Details <small>(see note 1)</small>								
Name	National Hosting Authority						Name	Happy Isles Landscaping & Turf Ltd							
Postal Address	PO Box 2443, Honiara.						Postal Address	P O Box , Honiara							
Contact name	Debbie Sifoni						Contact name	Reubben Oimae							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	7476258 @gmail.com							
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	2	0	1	3	3	4
							Is the Payee a resident? <small>(see note 3)</small>								
							Yes <input type="checkbox"/> No <input type="checkbox"/>								

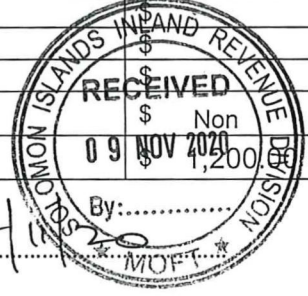
Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Contracting	\$ 16,000.00	7.5%	\$ 1,200.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ Non 0 9 NOV 2020 1,200.00
<b>Total Payment being made</b>			

*[Signature]*  
Signature of Payer



*[Signature]*  
Date



Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.  
 Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.  
 Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date 09 November 2020

GENERAL TREASURY RECEIPT

MINISTRY: FINANCE

IRD OFFICE: HONIARA

IRD CASHIER NO.

7182124/5

RECEIVED FROM NATIONAL HOSTING AUTHORITY (SOL2023)

TIN:

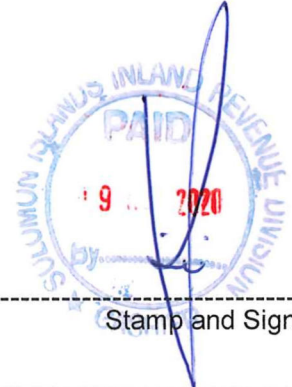
1227011

The Sum of ONE THOUSAND TWO HUNDRED Dollars ONLY

\$ 1,200 00

Being For Contracting & Subcontracting WHT - October 2020

By Cheque ANZ 1501770



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0513	1,200	00

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of October 2020

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>		Payee Details <small>(see note 1)</small>	
Name	National Hosting Authority	Name	SI Explosive Ordnance Technicians
Postal Address	PO Box 2443, Honiara.	Postal Address	P O Box 2518, Honiara
Contact name	Debbie Sifoni	Contact name	Sterry Lenny
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb	Contact phone and email address	7173256 sterry.lenny@yahoo.com
TIN <small>(see note 2)</small>	1 2 2 7 0 1 1	TIN <small>(see note 2)</small>	1 0 6 1 2 6 2
		Is the Payee a resident? <small>(see note 3)</small>	Yes <input type="checkbox"/> No <input type="checkbox"/>

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Contracting	\$ 47,336.00	7.5%	\$ 3,550.20
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ Non
<b>Total Payment being made</b>			\$ 3,550.20

Signature of Payer

Date 20/10/20

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.  
 Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.  
 Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date **09 November 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7182124/4**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

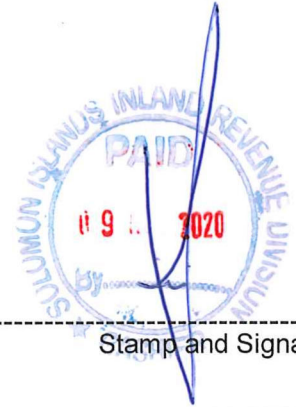
**1227011**

The Sum of **THREE THOUSAND FIVE HUNDRED AND FIFTY Dollars AND TWENTY Cents**

**\$ 3,550 ¢ 20**

Being For **Contracting & Subcontracting WHT - October 2020**

By Cheque **ANZ 1501770**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0513	3,550	20

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of September 2020

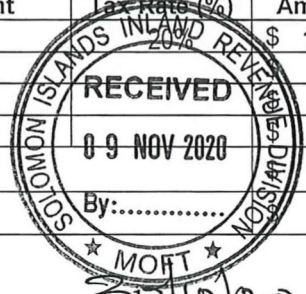
THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details (see note 1)							Payee Details (see note 1)								
Name	National Hosting Authority						Name	Nambawan Architects Ltd							
Postal Address	PO Box 2443, Honiara.						Postal Address	P O Box 1774 , Honiara, SI							
Contact name	Debbie Sifoni						Contact name	Ken Grossmith							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	8867068/7243640 nambawanarch2014@gmail.com							
TIN (see note 2)	1	2	2	7	0	1	1	TIN (see note 2)	1	0	2	5	2	0	4
							Is the Payee a resident? (see note 3)		Yes <input type="checkbox"/> No <input type="checkbox"/>						

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 56,250.00	20%	\$ 11,250.00
	\$		
	\$		
	\$		
<b>Total Withholding Tax Deducted</b>			
<b>Total Payment being made</b>			11,250.00



Signature of Payer

Date

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
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- Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date **09 November 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7182124/2**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

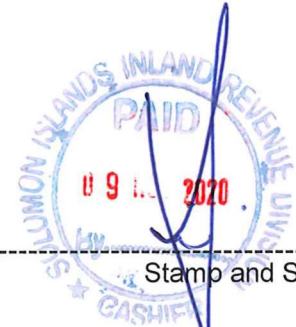
**1227011**

The Sum of **ELEVEN THOUSAND TWO HUNDRED AND FIFTY Dollars ONLY**

**\$ 11,250 ¢ 00**

Being For **Professional Services WHT - September 2020**

By Cheque **ANZ 1501770**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0517	11,250	00

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



Australian and New Zealand Banking Group Limited (ANZ)

STAMP  
DUTY  
PAID

HONIARA, SOLOMON ISLANDS

DATE

0 3 1 1 2 0  
D D M M Y Y

PAY INLAND REVENUE DIVISION

OR BEARER

THE SUM OF SEVENTY FOUR THOUSAND FOUR HUNDRED AND  
THIRTY TWO DOLLARS <sup>29</sup>/<sub>100</sub>

SBD74,432.29

NOT  
NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

No 1501764

SPORTS SOLOMONS FUND  
5610830



Australian and New Zealand Banking Group Limited (ANZ)

STAMP  
DUTY  
PAID

HONIARA, SOLOMON ISLANDS

DATE

0 3 1 1 2 0  
D D M M Y Y

PAY INLAND REVENUE DIVISION

OR BEARER

THE SUM OF SEVENTY FOUR THOUSAND FOUR HUNDRED AND  
THIRTY TWO DOLLARS <sup>29</sup>/<sub>100</sub>

SBD74,432.29

NOT  
NEGOTIABLE

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

No 1501764

SPORTS SOLOMONS FUND  
5610830

**NHA STAFF PAYE DEDUCTION FOR THE MONTH OF OCTOBER 2020**

NO:	SURNAME	NAME	PAYE Tax
1	ABURII	Joyce	794.00
2	AFU	Jessepa	-
3	AUNAMA	Moses Jnr	524.76
4	BALEKANA	Atueta	2,428.30
5	BIBIMAURI	Roselyn	794.00
6	BILIKI	Charles	390.88
7	BIRD	Leeroy	1,197.84
8	CAMPBELL	Melinda	628.88
9	JOLO	Nancy	2,274.46
10	MARK	Christinah	524.76
11	NIENG	Christian	15,246.03
12	OTI	Gino	1,197.84
13	PENBWA'A	Leonard	-
14	SIFONI	Debbie	1,870.34
15	TOVUA	Pauline	1,197.84
16	UERESI	Katea	794.00
17	VULAR	Naerick Jnr	83.92
18	WAI'IA	Victor	794.00
<b>Total Payable</b>			<b>30,741.85</b>

**WHT DEDUCTION FOR THE MONTH OF OCTOBER 2020 - Professional Fees of 20%, Contracting  
7.5%**

1	Nambawan Architects Ltd	20%	11,250.00
2	Derric M Pakiyai	20%	6,072.00
	SI Explosive Ordnance Technicians		
3	(SIEOTEC)	7.50%	3,550.20
4	Happy Isles Landscaping & Turf Ltd	7.5%	600.00
5	RSF Construction	7.5%	6,218.24
6	Adrian Tuhanuku	20%	16,000.00
			<b>43,690.44</b>

**Total Payable to IRD 74,432.29**



Recommended for ED's approval to pay IRD for PAYE & WHT Tax.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of October 2020

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IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details (see note 1)							Payee Details (see note 1)								
Name	National Hosting Authority						Name	Happy Isles Landscaping & Turf Ltd							
Postal Address	PO Box 2443, Honiara.						Postal Address	P O Box , Honiara							
Contact name	Debbie Sifoni						Contact name	Reubben Oimae							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	7476258 @gmail.com							
TIN (see note 2)	1	2	2	7	0	1	1	TIN (see note 2)	1	2	0	1	3	3	4
							Is the Payee a resident? (see note 3)								
							Yes <input type="checkbox"/> No <input type="checkbox"/>								

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Contracting	\$ 8,000.00	7.5%	\$ 600.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ Non
<b>Total Payment being made</b>			\$ 600.00

Signature of Payer

Date

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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of October 2020

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IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>								Payee Details <small>(see note 1)</small>							
Name	National Hosting Authority							Name	Happy Isles Landscaping & Turf Ltd						
Postal Address	PO Box 2443, Honiara.							Postal Address	P O Box , Honiara						
Contact name	Debbie Sifoni							Contact name	Reubben Oimae						
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb							Contact phone and email address	7476258 @gmail.com						
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	2	0	1	3	3	4
								Is the Payee a resident? <small>(see note 3)</small>	Yes <input type="checkbox"/> No <input type="checkbox"/>						

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Contracting	\$ 8,000.00	7.5%	\$ 600.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ Non
<b>Total Payment being made</b>			\$ 600.00

.....  
Signature of Payer

30/10/20  
Date

Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.  
 Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.  
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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of October 2020

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>								Payee Details <small>(see note 1)</small>							
Name	National Hosting Authority							Name	Derric M Pakivai						
Postal Address	PO Box 2443, Honiara.							Postal Address	JED Drafting, Honiara						
Contact name	Debbie Sifoni							Contact name	Derric M Pakivai						
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb							Contact phone and email address	7770708 deepakivai@gmail.com						
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	1	9	4	9	8	2
								Is the Payee a resident? <small>(see note 3)</small>	Yes <input type="checkbox"/> No <input type="checkbox"/>						

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		



Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 30,360.00	20% MOFT	\$ 6,072.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 6,072.00

.....  
Signature of Payer

30/10/20  
Date

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- Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date **09 November 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7182124/3**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **SIX THOUSAND AND SEVENTY TWO Dollars ONLY**

**\$ 6,072 ¢ 00**

Being For **Professional Services WHT - October 2020**

By Cheque **ANZ 1501770**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0517	6,072	00

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



Australian and New Zealand Banking Group Limited (ANZ)

STAMP  
DUTY  
PAID

HONIARA, SOLOMON ISLANDS

DATE

1 1 1 1 1 9  
D D M M Y Y

PAY INLAND REVENUE DIVISION OR BEARER

THE SUM OF THIRTY THOUSAND NINE HUNDRED AND  
TEN DOLLARS ONLY -

SBD 30,910.00

**SPORTS SOLOMONS FUND**  
5670830

*[Signature]*  
PLEASE SIGN ABOVE THIS LINE

NOT  
NEGOTIABLE

*[Signature]*  
PLEASE SIGN ABOVE THIS LINE

No 1425801

**SPORTS SOLOMONS FUND**  
5670830

WHT - professional services oct 19.





WHT for Professional Services - October 2019 Payment

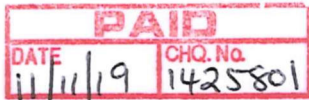
	Contractors	Cheque #	Naration	Invoiced Amount	Amount Paid	WHT (NHA to Pay)	Deducted %	Outstanding WHT (Contractor to settle with IRD)
1	JF Consulting Services	1350585	Payment for Service Invoice for September 2019	\$ 68,750.00	\$ 55,000.00	\$13,750.00	20%	
2	JF Consulting Services	1350585	Payment for Service Invoice for September & October 2019	\$ 68,750.00	\$ 55,000.00	\$13,750.00	20%	
3	Elstin Infratech	1350572	Payment for Service Invoice for July 2019	\$ 1,100.00	\$ 880.00	\$220.00	20%	
4	Elstin Infratech	1350572	Payment for Service Invoice for August 2019	\$ 11,550.00	\$ 9,240.00	\$2,310.00	20%	
5	Elstin Infratech	1350572	Payment for Service Invoice for September 2019	\$ 4,400.00	\$ 3,520.00	\$880.00	20%	
				<b>\$ 154,550.00</b>	<b>\$ 123,640.00</b>	<b>\$30,910.00</b>		

\$30,910.00 Payable

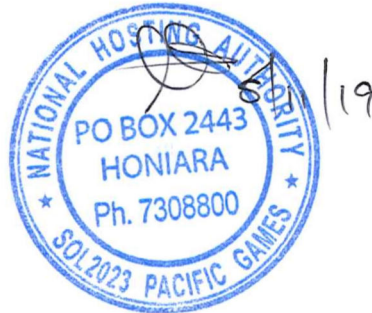
\$30,910.00 Total Payable to IRD

*Re: Invoice:*

*Pay IRD for WHT for the month of Oct. 2019.*



481-0061-5039-2004





## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of September 2019

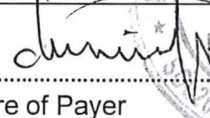
THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>							Payee Details <small>(see note 1)</small>								
Name	National Hosting Authority						Name	JF Consulting Limited							
Postal Address	PO Box 2443, Honiara.						Postal Address	P O Box 758, Honiara							
Contact name	Debbie Sifoni						Contact name	John Fegan							
Contact phone and email address	73 08800 Accounts@sol2023.com.sb						Contact phone and email address	7965900 j.fegan@jfcpcapacific.com							
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	2	1	5	4	2	3
							Is the Payee a resident? <small>(see note 3)</small>		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation or a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 68,750.00	20%	\$ 13,750.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 13,750.00

Signature of Payer 

Date 11/11/19

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.  
 Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.  
 Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date **15 November 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7160647/1**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **THIRTEEN THOUSAND SEVEN HUNDRED AND FIFTY Dollars ONLY**

**\$ 13,750 ¢ 00**

Being For **Withholding Tax - Other - September 2019**

By Cheque **ANZ 1425801**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0519	13,750	00

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of October 2019

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>								Payee Details <small>(see note 1)</small>							
Name	National Hosting Authority							Name	JF Consulting Limited						
Postal Address	PO Box 2443, Honiara.							Postal Address	P O Box 758, Honiara						
Contact name	Debbie Sifoni							Contact name	John Fegan						
Contact phone and email address	73 08800 Accounts@sol2023.com.sb							Contact phone and email address	7965900 j.fegan@jfcpcapacific.com						
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	2	1	5	4	2	3
								Is the Payee a resident? <small>(see note 3)</small>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		



Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 68,750.00	20%	\$ 13,750.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 13,750.00

Signature of Payer *[Signature]*

Date 11/11/19

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.  
 Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.  
 Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date **15 November 2019**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7160647/2**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **THIRTEEN THOUSAND SEVEN HUNDRED AND FIFTY Dollars ONLY**

**\$ 13,750 ¢ 00**

Being For **Withholding Tax - Other - October 2019**

By Cheque **ANZ 1425801**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0519	13,750	00

## Terms and Conditions

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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of July 2019

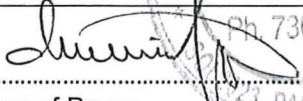
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IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>		Payee Details <small>(see note 1)</small>	
Name	National Hosting Authority	Name	Elstin Infratech
Postal Address	PO Box 2443, Honiara.	Postal Address	P O Box 756, Honiara
Contact name	Debbie Sifoni	Contact name	Terry Tahisi
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb	Contact phone and email address	7497487
TIN <small>(see note 2)</small>	1 2 2 7 0 1 1	TIN <small>(see note 2)</small>	1 1 9 1 7 9 0
		Is the Payee a resident? <small>(see note 3)</small>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 1,100.00	20%	\$ 220.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 220.00

Signature of Payer 

Date 11/11/19

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 Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



# SOLOMON ISLANDS GOVERNMENT

Date 15 November 2019

GENERAL TREASURY RECEIPT

MINISTRY: FINANCE

IRD OFFICE: HONIARA

IRD CASHIER NO.

7160647/5

RECEIVED FROM NATIONAL HOSTING AUTHORITY (SOL2023)

TIN:

1227011

The Sum of TWO HUNDRED AND TWENTY Dollars ONLY

\$ 220 ¢ 00

Being For Withholding Tax - Other - July 2019

By Cheque ANZ 1425801



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0519	220	00

## Terms and Conditions

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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of August 2019

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IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>							Payee Details <small>(see note 1)</small>						
Name	National Hosting Authority						Name	Elstin Infratech					
Postal Address	PO Box 2443, Honiara.						Postal Address	P O Box 756, Honiara					
Contact name	Debbie Sifoni						Contact name	Terry Tahisi					
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	7497487					
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	1	9	1	7	9	0
							Is the Payee a resident? <small>(see note 3)</small>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>					

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 11,550.00	20%	\$ 2,310.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 2,310.00

Signature of Payer

Date

Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.  
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**SOLOMON ISLANDS GOVERNMENT**

Date **15 November 2019**      GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7160647/4**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **TWO THOUSAND THREE HUNDRED AND TEN Dollars ONLY**

**\$ 2,310 ¢ 00**

Being For **Withholding Tax - Other - August 2019**

By Cheque **ANZ 1425801**



-----  
Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0519	2,310	00

**Terms and Conditions**

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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of September 2019

THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details (see note 1)						Payee Details (see note 1)						
Name	National Hosting Authority					Name	Elstin Infratech					
Postal Address	PO Box 2443, Honiara.					Postal Address	P O Box 756, Honiara					
Contact name	Debbie Sifoni					Contact name	Terry Tahisi					
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb					Contact phone and email address	7497487					
TIN (see note 2)	1	2	2	7	0	1	1	9	1	7	9	0
						Is the Payee a resident? (see note 3)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>					

Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		



Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 4,400.00	20%	\$ 880.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 880.00

Signature of Payer

Date 11/11/19

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**SOLOMON ISLANDS GOVERNMENT**  
Date **15 November 2019**      GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7160647/3**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **EIGHT HUNDRED AND EIGHTY Dollars ONLY**

**\$ 880 ¢ 00**

Being For **Withholding Tax - Other - September 2019**

By Cheque **ANZ 1425801**



-----  
Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0519	880	00

**Terms and Conditions**

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Australian and New Zealand Banking Group Limited (ANZ)

STAMP  
DUTY  
PAID

HONIARA, SOLOMON ISLANDS

DATE

0 9 1 2 2 0  
D O M M Y Y

PAY **IRD**

OR BEARER

THE SUM OF **FIFTY EIGHT THOUSAND THREE HUNDRED & EIGHTY NINE DOLLARS 20/100.**

**SBD58,389.20**

NOT  
NEGOTIABLE

**SPORTS SOLOMONS  
FUND 5610830**

PLEASE SIGN ABOVE THIS LINE

PLEASE SIGN ABOVE THIS LINE

**NO 1531020**

**POSTED**





**NHA STAFF PAYE DEDUCTION FOR THE MONTH OF NOVEMBER 2020**

NO:	SURNAME	NAME	PAYE Tax
1	ABURII	Joyce	721.88
2	AFU	Jessepa	-
3	AUNAMA	Moses Jnr	524.76
4	BALEKANA	Atueta	2,428.30
5	BIBIMAURI	Roselyn	794.00
6	BILIKI	Charles	390.88
7	BIRD	Leeroy	1,197.84
8	CAMPBELL	Melinda	152.04
9	JOLO	Nancy	2,137.09
10	MARK	Christinah	462.26
11	NIENG	Christian	14,146.28
12	OTI	Gino	1,111.30
13	PENBWA'A	Leonard	-
14	SIFONI	Debbie	1,870.34
15	TOVUA	Pauline	1,197.84
16	UERESI	Katea	794.00
17	VULAR	Naerick Jnr	83.92
18	WAI'IA	Victor	794.00
<b>Total Payable</b>			<b>28,806.73</b>

**WHT DEDUCTION FOR THE MONTH OF NOVEMBER 2020 - Professional Fees of 20%, Contracting  
7.5%**

1	Nambawan Architects Ltd	20%	12,300.00
2	RSF Construction	7.5%	8,067.47
3	ELSTIN INFRATECH	20%	3,575.00
4	Happy Isles Landscaping & Turf Ltd	7.5%	3,000.00
5	Derric M Pakivai	20%	2,640.00
			<b>29,582.47</b>

**Total Payable to IRD 58,389.20**



*21/12/20*  
 PAYE & WHT payment for the month of  
 November 2020



# SOLOMON ISLANDS GOVERNMENT

Date 10 December 2020

GENERAL TREASURY RECEIPT

MINISTRY: FINANCE

IRD OFFICE: HONIARA

IRD CASHIER NO.

**7184060/5**

RECEIVED FROM NATIONAL HOSTING AUTHORITY (SOL2023)

TIN:

**1227011**

The Sum of **THREE THOUSAND Dollars ONLY**

**\$ 3,000 ¢ 00**

Being For **Contracting & Subcontracting WHT - November 2020**

By Cheque **ANZ 1531020**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0513	3,000	00

## Terms and Conditions

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- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



# SOLOMON ISLANDS GOVERNMENT

Date **10 December 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7184060/4**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **THREE THOUSAND FIVE HUNDRED AND SEVENTY FIVE Dollars ONLY**

**\$ 3,575 ¢ 00**

Being For **Professional Services WHT - November 2020**

By Cheque **ANZ 1531020**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0517	3,575	00

## Terms and Conditions

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# SOLOMON ISLANDS GOVERNMENT

Date **10 December 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7184060/3**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **EIGHT THOUSAND AND SIXTY SEVEN Dollars AND FORTY SEVEN Cents**

**\$ 8,067 ¢ 47**

Being For **Contracting & Subcontracting WHT - November 2020**

By Cheque **ANZ 1531020**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0513	8,067	47

## Terms and Conditions

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# SOLOMON ISLANDS GOVERNMENT

Date 10 December 2020

GENERAL TREASURY RECEIPT

MINISTRY: FINANCE

IRD OFFICE: HONIARA

IRD CASHIER NO.

7184060/2

RECEIVED FROM NATIONAL HOSTING AUTHORITY (SOL2023)

TIN:

1227011

The Sum of TWELVE THOUSAND THREE HUNDRED Dollars ONLY

\$ 12,300 ₯ 00

Being For Professional Services WHT - November 2020

By Cheque ANZ 1531020



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	₯
			0273	0450		0517	12,300	00

## Terms and Conditions

- This Receipt is not valid without the Solomon Island Inland Revenue Division Stamp AND the signature of the authorized officer.
- A fee will be charged for any duplicate Receipt in accordance with the SIG financial instructions.
- This Receipt is non-transferable to any other person for whatever purpose.



# SOLOMON ISLANDS GOVERNMENT

Date 10 December 2020

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7184060/1**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **TWENTY EIGHT THOUSAND EIGHT HUNDRED AND SIX Dollars AND SEVENTY THREE Cents**

**\$ 28,806 ¢ 73**

Being For **Personal Taxation (Other Employee PAYE) - November 2020**

By Cheque **ANZ 1531020**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0471	28,806	73

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## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of November 2020

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IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>							Payee Details <small>(see note 1)</small>								
Name	National Hosting Authority						Name	Happy Isles Landscaping & Turf Ltd							
Postal Address	PO Box 2443, Honiara.						Postal Address	P O Box , Honiara							
Contact name	Debbie Sifoni						Contact name	Reubben Oimae							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	7476258 @gmail.com							
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	2	0	1	3	3	4
							Is the Payee a resident? <small>(see note 3)</small>		Yes <input type="checkbox"/> No <input type="checkbox"/>						

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Contracting	\$ 40,000.00	7.5%	\$ 3,000.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ Non
<b>Total Payment being made</b>			\$ 3,000.00

Signature of Payer

Date

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
- Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.
- Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.



## Withholding Tax - Monthly Payment Summary

For tax deducted from payments made in the month of November 2020

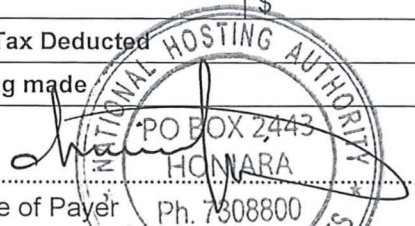
THIS FORM SHOULD BE COMPLETED BY THE PAYER IN 3 COPIES. ONE COPY SHOULD BE RETURNED TOGETHER WITH THE PAYMENT TO INLAND REVENUE WITHIN 15 DAYS AFTER THE END OF THE MONTH IN WHICH THE TAX WAS DEDUCTED. ONE COPY SHOULD BE GIVEN TO THE PAYEE AT THE TIME OF PAYMENT AND ONE COPY KEPT IN THE PAYER'S RECORDS.

IF YOU HAVE MORE THAN 1 WITHHOLDING TAX PAYEE IN A MONTH PLEASE STAPLE ALL YOUR MONTHLY SUMMARIES TOGETHER AND LODGE THEM TOGETHER.

Payer Details <small>(see note 1)</small>		Payee Details <small>(see note 1)</small>	
Name	National Hosting Authority	Name	Elstin Infratech
Postal Address	PO Box 2443, Honiara.	Postal Address	P O Box 756, Honiara
Contact name	Debbie Sifoni	Contact name	Terry Tahisi
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb	Contact phone and email address	7497487
TIN <small>(see note 2)</small>	1 2 2 7 0 1 1	TIN <small>(see note 2)</small>	1 1 9 1 7 9 0
		Is the Payee a resident? <small>(see note 3)</small>	Yes <input type="checkbox"/> No <input type="checkbox"/>

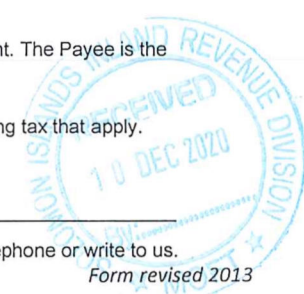
Rates of Withholding Tax - for Payments that are made to:			
Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

Payment Details			
Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 17,875.00	20%	\$ 3,575.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 3,575.00

Signature of Payer 

Date 9/12/20

- Note 1 – The Payer is the person or entity making the payment. In the case of property leases the Payer is the tenant. The Payee is the person or entity receiving the payment. In the case of property leases the Payee is the landlord.
- Note 2 – The TIN is the Tax Identification Number. In some situations a Payer or Payee may not have a TIN.
- Note 3 – This refers to the residency status of the Payee. Refer to the table above for the different rates of withholding tax that apply.





## Withholding Tax - Monthly Payment Summary

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Payer Details <small>(see note 1)</small>							Payee Details <small>(see note 1)</small>								
Name	National Hosting Authority						Name	RSF Construction							
Postal Address	PO Box 2443, Honiara.						Postal Address	P O Box 391, Honiara							
Contact name	Debbie Sifoni						Contact name	George T. Noda							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	7498259 georgetiminoda15@gmail.com							
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	0	6	7	0	9	9
							Is the Payee a resident? <small>(see note 3)</small>		Yes <input type="checkbox"/> No <input type="checkbox"/>						

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Contracting	\$ 107,566.27	7.5%	\$ 8,067.47
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$ Non
<b>Total Payment being made</b>			\$ 8,067.47

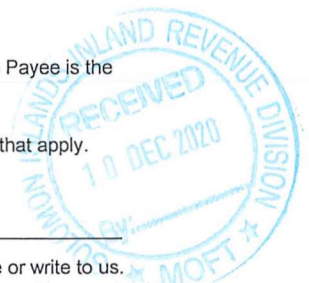
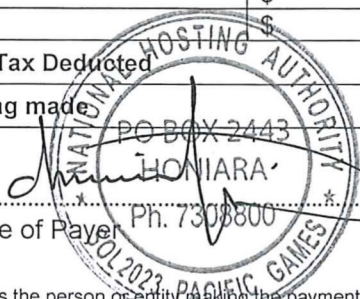
Signature of Payer

Date

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## Withholding Tax - Monthly Payment Summary

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Payer Details <small>(see note 1)</small>								Payee Details <small>(see note 1)</small>							
Name	National Hosting Authority							Name	Nambawan Architects Ltd						
Postal Address	PO Box 2443, Honiara.							Postal Address	P O Box 1774 , Honiara, SI						
Contact name	Debbie Sifoni							Contact name	Ken Grossmith						
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb							Contact phone and email address	8867068/7243640 nambawanarch2014@gmail.com						
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	0	2	5	2	0	4
								Is the Payee a resident? <small>(see note 3)</small>	Yes <input type="checkbox"/> No <input type="checkbox"/>						

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
Professional Services	20%	Royalties	10%
Royalties or other like payments	15%	Fishing Operations	10%
Contracting	7.5%	Lease of Property	10%
Income from ships and aircraft	5%	Sales of marine products	10%
Insurance Premiums and premiums on insurance	15%	Stevedoring services	15%
Rent for the hiring of films	5%	Dividends paid to a resident corporate or individual shareholder	20%
Pole and Line Fishermen	10%	Dividends paid to a resident body of persons, other than a corporation, eg a trust	30%
Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 61,500.00	20%	\$ 12,300.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 12,300.00

Signature of Payer

Date

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**IMPROVING THE LIFE OF SOLOMON ISLANDERS**  
Inland Revenue Division Solomon Islands

Inland Revenue  
PO Box G9  
Honiara  
Ph: 22556  
www.ird.govt.sb

## PAYE MONTHLY SUMMARY

FOR DEDUCTIONS MADE DURING THE MONTH OF ..... November ..... 20 20 .....

**TAX IDENTIFICATION NUMBER**

1227011

THIS RETURN IS TO BE COMPLETED AND FORWARDED WITH THE TAX PAYABLE TO INLAND REVENUE DIVISION WITHIN 15 DAYS OF THE CLOSE OF THE RELEVANT MONTH.

YOU MUST COMPLETE ALL PARTS OF THIS FORM.

### EMPLOYER DETAILS

<b>Name</b> (E.g. Company Name or Individual Name if sole trader)	National Hosting Authority (SOL2023)
<b>Business Trading Name</b> (if different to above)	National Hosting Authority (SOL2023)
<b>Postal Address</b>	P O Box 2443, Honiara, Solomon Islands
<b>Telephone Number</b>	7308800/7373677
<b>Place of Business</b> (street location of business)	Honiara

### Payments to Employees

Number of Employees	18	
Salary and Wages Paid	\$ 192,523.81	
Value of Housing Benefit	\$	
Value of Vehicle Benefits	\$	
Value of Other Benefits	\$	
<b>PAYE DEDUCTED FROM PAYEMENTS TO RESIDENTS</b>		<b>\$ 28,806.73</b>

<b>TOTAL PAYE DEDUCTED</b>		<b>\$</b>
<b>TOTAL PAYMENT MADE</b>		<b>\$</b>
<b>TOTAL OUTSTANDING</b>		<b>\$</b>

### DECLARATION

I Debbie Sifoni of NHA SOL2023 declare that  
Name Address

This return is a true and accurate record of all employee payments and benefits made during the month.

Signed... Debbie Sifoni Date 09/12/2020

Capacity of signing officer .....  
(eg public officer, of company, partner, owner etc)

If you need more information contact us at our Customer Service Centre in Honiara or one of our branches in Gizo and Auki. You can also telephone or write to us.





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Payer Details <small>(see note 1)</small>							Payee Details <small>(see note 1)</small>								
Name	National Hosting Authority						Name	Derric M Pakivai							
Postal Address	PO Box 2443, Honiara.						Postal Address	JED Drafting, Honiara							
Contact name	Debbie Sifoni						Contact name	Derric M Pakivai							
Contact phone and email address	73 08800 DSifoni@sol2023.com.sb						Contact phone and email address	7770708 deepakivai@gmail.com							
TIN <small>(see note 2)</small>	1	2	2	7	0	1	1	TIN <small>(see note 2)</small>	1	1	9	4	9	8	2
							Is the Payee a resident? <small>(see note 3)</small>		Yes <input type="checkbox"/> No <input type="checkbox"/>						

### Rates of Withholding Tax - for Payments that are made to:

Non Residents		Residents	
Interest	15%	Contracting and/or subcontracting	7.5%
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Purse Seiner Fishermen	15%	Interest	10%
Lease income	15%		
Income from Management Services	35%		
Dividends	30%		
Payments to mining contractors and sub-contractors	7%		

### Payment Details

Type of Payment	Gross Payment	Tax Rate (%)	Amount of Tax Deducted
Professional Services	\$ 13,200.00	20%	\$ 2,640.00
	\$		\$
	\$		\$
	\$		\$
<b>Total Withholding Tax Deducted</b>			\$
<b>Total Payment being made</b>			\$ 2,640.00

Signature of Payer

Date

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# SOLOMON ISLANDS GOVERNMENT

Date **10 December 2020**

GENERAL TREASURY RECEIPT

MINISTRY: **FINANCE**

IRD OFFICE: **HONIARA**

IRD CASHIER NO.

**7184060/6**

RECEIVED FROM **NATIONAL HOSTING AUTHORITY (SOL2023)**

TIN:

**1227011**

The Sum of **TWO THOUSAND SIX HUNDRED AND FORTY Dollars ONLY**

**\$ 2,640 ¢ 00**

Being For **Professional Services WHT - November 2020**

By Cheque **ANZ 1531020**



Stamp and Signature

To be completed by Sub-Treasury			To be completed by Revenue Collector					
Month	Account	Vr No	Head	Sub	Service	Account	\$	¢
			0273	0450		0517	2,640	00

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