

## Schedule 6 Withholding Tax (WHT) Certificate

Paragraph 2C(1), Schedule 6, Taxes Ordinance 1997 requires the licensee applying WHT under Paragraph 2(1)(a), to issue the company on which WHT has been applied with this certificate.

In accordance with Paragraph 2(1)(a), Schedule 6, Taxes Ordinance 1997

*(name and address of the licensee paying the invoice)*

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has applied WHT to payment of the invoice(s) listed in the below table for goods/services provided by

*(Company's name and address)*

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in connection with activities authorised by the licence as a result of which the company is or might be liable to Falkland Islands tax.

### Invoice details *(all dates in dd/mm/yy format)*

Date paid	Invoice number	Due date	* Exchange rate used	Gross amount due (£)	3% WHT applied (£)	Net amount paid to the company (£)

\* If the invoice is denominated in currency other than sterling, the licensee must translate the invoice on its due date into sterling by using the Bank of England daily spot rate.

I confirm the above information is correct and has/will be reported to the Falkland Islands Government Taxation Office (FIGTO).

Full name		Signature	
Status (i.e. Company Director, Secretary, authorised agent)		Date <i>(dd/mm/yy)</i>	

The Taxes Ordinance 1997, associated legislation and regulations are available at [www.legislation.gov.fk](http://www.legislation.gov.fk)

A guide on Schedule 6 WHT is available at [www.fig.gov.fk/taxation/](http://www.fig.gov.fk/taxation/) or from FIGTO [oil@taxation.gov.fk](mailto:oil@taxation.gov.fk)