



RETURN FOR PAYMENT OF PROVISIONAL TAX

ALWAYS MENTION THIS FILE IDENTIFICATION NUMBER IN YOUR CORRESPONDENCE AND AT INTERVIEWS

OFFICE OF REGISTRATION →

[Empty boxes for registration details]

(ONLY COMPLETE BLOCKS IN INK WHERE PARTICULARS ARE MISSING OR HAVE CHANGED. USE CAPITAL LETTERS, AND WHERE APPLICABLE, MARK WITH AN 'X')

BUSINESS/PERSONAL PARTICULARS

REGISTERED/ TAXPAYER NAME [] 1 []

TRADE NAME [] 2 []

IDENTITY NO. [] 3 []

POSTAL ADDRESS [] 4 []

PROVISIONAL TAX PAYABLE (INCOME MUST BE ESTIMATED OVERLEAF)

I CERTIFY THAT THE PARTICULARS PROVIDED ARE CORRECT

NAME [] CAPACITY []

SIGNATURE [] DATE []

CONTACT DETAILS

EMAIL ADDRESS [] CELLPHONE NO. [] TELEPHONE NO. []

TAX PERIOD YEAR [] PERIOD []

TAX PAYABLE ON OR BEFORE []

AMOUNT PAYABLE 5 []

THIS RETURN MUST BE RENDERED EVEN IF THERE IS NO TAX PAYABLE.

DO NOT DETACH

RECEIPT PROVISIONAL TAX

FILE IDENTIFICATION NUMBER []

REGISTERED/ TAXPAYER NAME []

TRADE NAME []

POSTAL ADDRESS []

TAX PERIOD YEAR [] PERIOD []

AMOUNT PAYABLE 5 []

THIS RECEIPT IS NOT VALID UNLESS CASH REGISTER FIGURES ARE PRINTED HEREON

DO NOT DETACH

RECEIPT PROVISIONAL TAX

FILE IDENTIFICATION NUMBER []

REGISTERED/ TAXPAYER NAME []

TRADE NAME []

POSTAL ADDRESS []

TAX PERIOD YEAR [] PERIOD []

AMOUNT PAYABLE 5 []

THIS RECEIPT IS NOT VALID UNLESS CASH REGISTER FIGURES ARE PRINTED HEREON

REGISTERED/TAXPAYER NAME	FILE IDENTIFICATION NUMBER	YEAR	PERIOD
<input style="width:90%;" type="text"/>	<input style="width:90%;" type="text"/>	TAX PERIOD <input style="width:80%;" type="text"/>	<input style="width:80%;" type="text"/>
ESTIMATE OF TAXABLE INCOME (INDIVIDUALS AND COMPANIES)			
<input style="width:90%;" type="text"/>	<input style="width:100%; text-align: right; border: none;" type="text"/>		
<input style="width:90%;" type="text"/>	<input style="width:100%; text-align: right; border: none;" type="text"/>		

6 (To block 7)

CALCULATION OF TAX PAYABLE	
TAX ON ESTIMATED INCOME FOR THIS TAX PERIOD (SEE BLOCK 6 ABOVE)	7 <input style="width:100%; text-align: right; border: none;" type="text"/>
LESS TAX PREVIOUSLY PAID IN THIS TAX YEAR	
PROVISIONAL TAX <input style="width:90%;" type="text"/>	TOTAL TAXES PAID THIS TAX YEAR <input style="width:100%; text-align: right; border: none;" type="text"/>
EMPLOYEE'S TAX <input style="width:90%;" type="text"/>	
TAX PAYABLE 8 <input style="width:100%; text-align: right; border: none;" type="text"/>	

8 (To block 5 in front)

NOTE: CREDIT BROUGHT FORWARD FROM THE PREVIOUS YEAR MAY NOT BE DEDUCTED

NOTES

Block No.

- 1 - 4 Complete these blocks only in the event particulars have changed.
- 5 Insert total amount from block 8 above
- 7 Insert amount from block 6.

PLEASE USE THE FOLLOWING BANK DETAILS WHEN PAYING BY BANK TRANSFER OR DIRECT DEPOSIT.

INLAND REVENUE BANKING DETAILS			
BANK	<input style="width:95%;" type="text" value="BANK OF NAMIBIA"/>	BRANCH CODE	<input style="width:95%;" type="text" value="980-172"/>
ACCOUNT NAME	<input style="width:95%;" type="text" value="RECEIVER OF REVENUE"/>	TYPE OF ACCOUNT	<input style="width:95%;" type="text" value="CURRENT"/>
ACCOUNT NO.	<input style="width:95%;" type="text" value="165 001"/>	REFERENCE NO.	<input style="width:95%;" type="text"/>

THIS REFERENCE NUMBER SHOULD BE CLEARLY STATED ON THE BANK TRANSFER OR DIRECT DEPOSIT SLIP.

REGIONAL OFFICES

WINDHOEK Receiver of Revenue, Moltke St., Private Bag 13185, Windhoek Tel.: (061) 209 2644/5 Fax: (061) 209 2001	OSHAKATI Receiver of Revenue, Dr. Agostino Neto St., Private Bag 5548, Oshakati Tel.: (065) 229 728/9 Fax: (065) 221 190	KEETMANSHOOP Receiver of Revenue, Hampie Plichta Ave., Private Bag 22151, Keetmanshoop Tel.: (063) 220 1000 Fax: (063) 244 863/222 041	WALVIS BAY Receiver of Revenue, Cnr. Sam Nujoma Ave. & 14th Rd., Private Bag 5027, Walvis Bay Tel.: (064) 208 6073/4/5 Fax: (064) 208 6100	OTJIWARONGO Receiver of Revenue, Cnr. Dr. Libertine Amathila Ave. & Frans Indongo St. P.O. Box 2127, Otjiwarongo Tel.: (067) 300 400 Fax: (067) 300 401	RUNDU Receiver of Revenue, Markus Swarongó St., Private Bag 2117, Rundu Tel.: (066) 265 030 Fax: (066) 256 546	KATIMA MULILO Receiver of Revenue, Ngoma Rd., Boma, Private Bag 1029, Ngweze Tel.: (066) 252735/53 Fax: (066) 252777
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