



VALUE ADDED TAX ON IMPORTS DECLARATION

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

OFFICE OF REGISTRATION →

(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	11 <table border="1" style="width: 100%; height: 20px;"></table>
TRADE NAME	12 <table border="1" style="width: 100%; height: 20px;"></table>
IDENTITY NO.	13 <table border="1" style="width: 100%; height: 20px;"></table>
POSTAL ADDRESS	14 <table border="1" style="width: 100%; height: 40px;"></table>

IMPORT VAT PAYABLE	YEAR	MONTH
I CERTIFY THAT THE PARTICULARS PROVIDED ARE CORRECT		
NAME _____ CAPACITY _____ SIGNATURE _____ DATE _____	TAX PERIOD	
CONTACT DETAILS		
EMAIL ADDRESS _____ CELLPHONE NO. _____ TELEPHONE NO. _____	TOTAL	8 <table border="1" style="width: 100%; height: 20px;"></table> x 15%
	AMOUNT PAYABLE	10 <table border="1" style="width: 100%; height: 20px;"></table>

8 (From block 7)

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

DO NOT DETACH

RECEIPT FOR IMPORT VAT	FILE IDENTIFICATION NUMBER	YEAR	MONTH
	<table border="1" style="width: 100%; height: 20px;"></table>	TAX PERIOD	
REGISTERED NAME	<table border="1" style="width: 100%; height: 20px;"></table>	AMOUNT PAYABLE	10 <table border="1" style="width: 100%; height: 20px;"></table>
TRADE NAME	<table border="1" style="width: 100%; height: 20px;"></table>	PENALTY LATE FILING	15 <table border="1" style="width: 100%; height: 20px;"></table>
ADDRESS	<table border="1" style="width: 100%; height: 40px;"></table>	PENALTY LATE PAYMENT	16 <table border="1" style="width: 100%; height: 20px;"></table>
		INTEREST LATE PAYMENT	17 <table border="1" style="width: 100%; height: 20px;"></table>
		TOTAL AMOUNT PAYABLE	18 <table border="1" style="width: 100%; height: 20px;"></table>

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

DO NOT DETACH

RECEIPT FOR IMPORT VAT	FILE IDENTIFICATION NUMBER	YEAR	MONTH
	<table border="1" style="width: 100%; height: 20px;"></table>	TAX PERIOD	
REGISTERED NAME	<table border="1" style="width: 100%; height: 20px;"></table>	AMOUNT PAYABLE	10 <table border="1" style="width: 100%; height: 20px;"></table>
TRADE NAME	<table border="1" style="width: 100%; height: 20px;"></table>	PENALTY LATE FILING	15 <table border="1" style="width: 100%; height: 20px;"></table>
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REGISTERED/TAXPAYER NAME		FILE IDENTIFICATION NUMBER		YEAR	MONTH
				TAX PERIOD	
GOODS IMPORTED			TAX CATEGORIES (NAMIBIAN DOLLARS ONLY - IGNORE CENTS)		
IMPORT FIGURES			EXEMPT N\$	ZERO-RATED N\$	15% N\$
TRADING AND CAPITAL GOODS IMPORTED (FOB VALUE)	1				
CAPITAL GOODS IMPORTED FOR OWN USE (FOB VALUE)	2				
SUB TOTAL	3				
ADD 10% OF FOB VALUE	4				
SUB TOTAL	5				
IMPORT ADJUSTMENTS	6				
TOTALS	7				

7 (To block 8) ↓

NOTES

BLOCK NO.

- 1 - 6 INSERT AMOUNTS AS IMPORTED USING THE FOB VALUE.
- 7 IF THE OPEN MARKET VALUE IS GREATER THAN THE FOB VALUE OF THE GOODS IMPORTED THEN THE OPEN MARKET VALUE SHOULD BE USED.
- 8 INSERT TOTAL AMOUNT FROM BLOCK 7.
- 10 AMOUNT PAYABLE AT 15% OF AMOUNT IN BLOCK 8.
- 11 - 14 COMPLETE THESE BLOCKS ONLY IN THE EVENT PARTICULARS HAVE CHANGED.
- 15 N\$ 100.00 PENALTY PER DAY FOR FAILURE TO FURNISH RETURN WHEN DUE (SECTION 67).
- 16 10% PENALTY PER MONTH ON AMOUNT IN BLOCK 10 FOR FAILURE TO PAY TAX WHEN DUE (SECTION 68.)
- 17 20% INTEREST ON AMOUNT IN BLOCK 10 FOR FAILURE TO PAY TAX WHEN DUE (SECTION 53).
- 18 TOTAL AMOUNT PAYABLE (BLOCK 15 + BLOCK 16 + BLOCK 17 + BLOCK 10).

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

INLAND REVENUE BANKING DETAILS			
BANK	BANK OF NAMIBIA	BRANCH CODE	980-172
ACCOUNT NAME	RECEIVER OF REVENUE	TYPE OF ACCOUNT	CURRENT
ACCOUNT NO.	165 001	REFERENCE NO.	

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

REGIONAL OFFICES

<p>WINDHOEK Receiver of Revenue, Moltke St., Private Bag 13185, Windhoek Tel.: (061) 209 2644/5 Fax: (061) 209 2001</p>	<p>OSHAKATI Receiver of Revenue, Dr. Agostino Neto St., Private Bag 5548, Oshakati Tel.: (065) 229 728/9 Fax: (065) 221 190</p>	<p>KEETMANSHOOP Receiver of Revenue, Hampie Plichta Ave., Private Bag 22151, Keetmanshoop Tel.: (063) 220 1000 Fax: (063) 244 863/222 041</p>	<p>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</p>	<p>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</p>	<p>RUNDU Receiver of Revenue, Markus Swarongó St., Private Bag 2117, Rundu Tel.: (066) 265 030 Fax: (066) 256 546</p>	<p>KATIMA MULILO Receiver of Revenue, Ngoma Rd., Boma, Private Bag 1029, Ngweze Tel.: (066) 252735/53 Fax: (066) 252777</p>
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