



RETURN OF WITHHOLDING TAX ON SERVICES RENDERED BY A NON-RESIDENT

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 OF RESIDENT	
REGISTERED/ TAXPAYER NAME	
TRADE NAME	
IDENTITY NO.	
POSTAL ADDRESS	

WITHHOLDING TAX ON SERVICES		YEAR	MONTH
I CERTIFY THAT THE PARTICULARS PROVIDED ARE CORRECT			
NAME	CAPACITY		
SIGNATURE	DATE		
CONTACT DETAILS			
EMAIL ADDRESS	CELLPHONE NO.	TELEPHONE NO.	
TAX WITHHELD 1			
INTEREST			
PENALTY			
AMOUNT PAYABLE			

WITHHOLDING TAX ON SERVICES SHOULD BE PAID OVER TO THE RECEIVER OF REVENUE WITHIN 20 DAYS AFTER THE END OF THE MONTH DURING WHICH THE AMOUNT WAS DEDUCTED OR WITHHELD.
DO NOT DETACH

RECEIPT WITHHOLDING TAX ON SERVICES		YEAR	MONTH
FILE IDENTIFICATION NUMBER OF RESIDENT			
REGISTERED NAME	TRADE NAME		
POSTAL ADDRESS			
TAX WITHHELD 1			
INTEREST			
PENALTY			
AMOUNT PAYABLE			

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

RECEIPT WITHHOLDING TAX ON SERVICES		YEAR	MONTH
FILE IDENTIFICATION NUMBER OF RESIDENT			
REGISTERED NAME	TRADE NAME		
POSTAL ADDRESS			
TAX WITHHELD 1			
INTEREST			
PENALTY			
AMOUNT PAYABLE			

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

RETURN OF WITHHOLDING TAX ON SERVICES RENDERED BY A NON-RESIDENT

NAMIBIAN RESIDENT TAXPAYER NAME	FILE IDENTIFICATION NUMBER OF RESIDENT	YEAR	MONTH
<input style="width:95%;" type="text"/>	<input style="width:95%;" type="text"/>	<input style="width:95%;" type="text"/>	<input style="width:95%;" type="text"/>

DETAILS OF NON-RESIDENT SERVICE PROVIDER: BUSINESS (COMPANY, CC, ETC.)

BUSINESS NAME	ADDRESS	BUSINESS REG. NO.	COUNTRY OF REG.	TREATY COUNTRY (Y/N) (Note 2)	SERVICE FEE N\$	DATE OF PAYMENT	TAX WITHHELD (10%) (Note 3 & 4) N\$
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							

TOTAL N\$	<input style="width:95%;" type="text"/>	5	<input style="width:95%;" type="text"/>
------------------	---	----------	---

DETAILS OF NON-RESIDENT SERVICE PROVIDER: INDIVIDUALS (NATURAL PERSONS)

INDIVIDUAL'S FULL NAME	ADDRESS	IDENTITY NO.	NATIONALITY	COUNTRY OF RESIDENCE	TREATY COUNTRY (Y/N) (Note 2)	SERVICE FEE N\$	DATE OF PAYMENT	TAX WITHHELD (10%) (Note 3 & 4) N\$
1.								
2.								
3.								
4.								
5.								

TOTAL N\$	<input style="width:95%;" type="text"/>	6	<input style="width:95%;" type="text"/>
------------------	---	----------	---

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.

NOTES

- Block No.**
- 1 Insert total of block 5 and 6.
 - 2 Treaty Countries are countries with which Namibia has concluded double taxation agreements. Currently these countries are Botswana, France, Germany, India, Malaysia, Mauritius, Romania, Russian Federation, South Africa, Sweden and United Kingdom.
 - 3 Directives should be requested from the Receiver of Revenue in the event of uncertainty on the applicability of Withholding Tax on Services in respect of a Treaty Country resident.
 - 4 All service fees paid to non-residents should be detailed and declared.

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 Siwarongo 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>
--	--	--	--	---	---	--