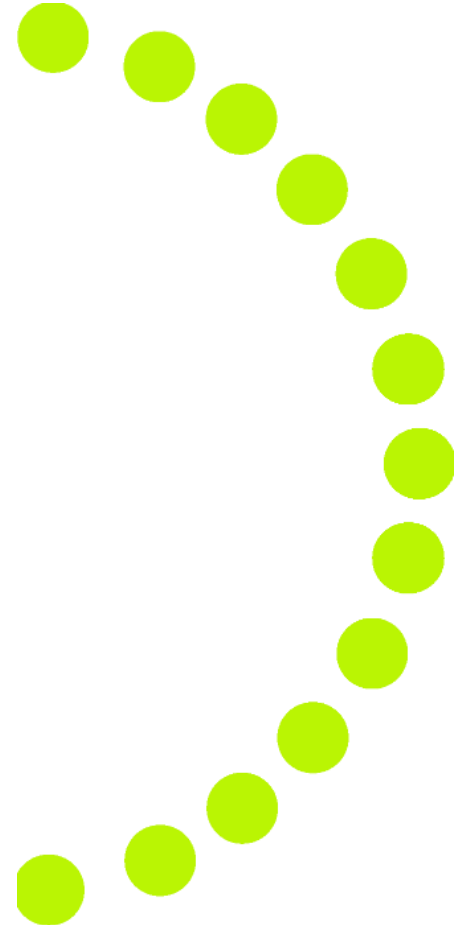


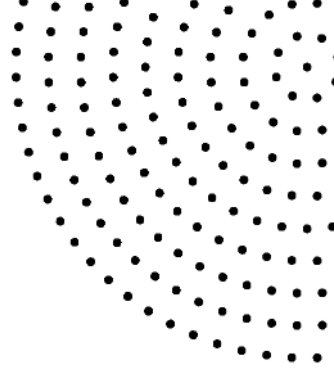
NAVIGATING ITAS

Part Two
November 2021

PRESENTED BY
Lehana Nel



WHO WE ARE



The Southern African Institute for Business Accountants NPC is the #1 Professional Body for Accountants and Finance Executives in Africa. With more than 9000 members working as employed or self-employed accountants in all industries we are making business better from the Cape to Cairo.

Our CPD policy is compliant with IFAC IES7.

Visit our website for more about us and what we do **www.saiba.org.za**



BA



CBA



CFO



BAP

SAIBA DESIGNATIONS

ABOUT THE PRESENTER



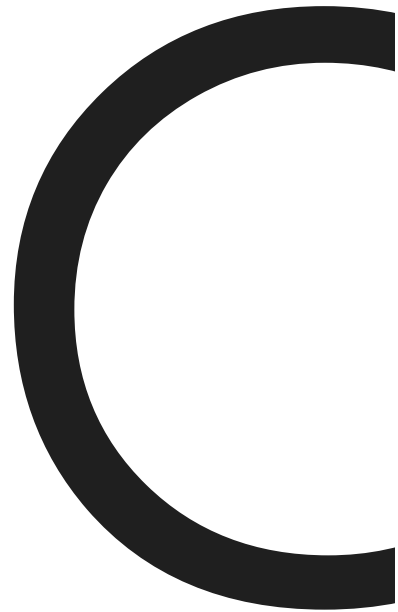
LEHANA NEL

Lehana is the SAIBA Regional representative in Namibia from 2019. She has 13 years of experience in various industries, she also runs her own firm, which has offices in Namibia and in South Africa. Lehana's firm is part of the SFAI International group. She has a passion for Ethics and law, currently serving the Technical committee of IAFEI: Ethics and Sustainability from 2020. Lehana is also a speaker, she presented "*Synthesis of Deontological Ethics in an Economic Environment*" at the IAFEI Global Congress in 2020 and will also be presenting "*Ethical role in combatting proliferation finance*" this coming September.

She has the following qualifications and designations:

BCom International Trade & Marketing | BCom Management Accounting |
Advanced Forensic & Investigative Audit | Business Accountant in Practice (SA) |
General Tax Practitioner (SA)

CPD CERTIFICATE



To obtain your CPD certificate complete the questions in the Quiz section. A CPD certificate will automatically be issued when you obtain above 75% within 3 attempts.

Queries regarding your CPD can be send

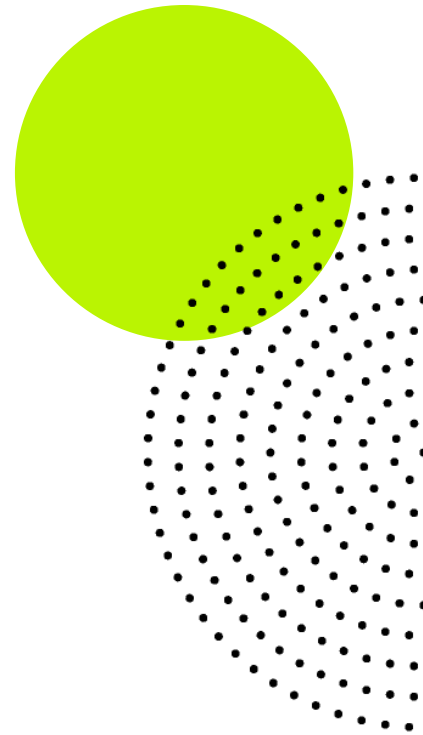
cpd@saiba.org.za

QUESTIONS & ANSWERS

Email questions to:

technical@saiba.org.za

Questions and Answers will be
shared later in the Q&A section.





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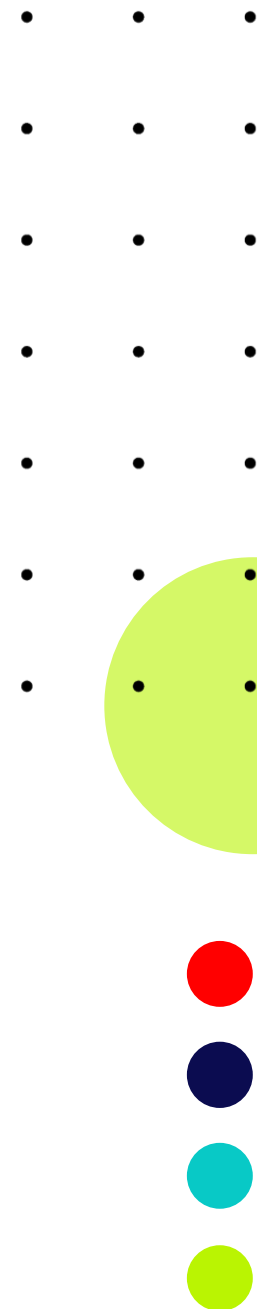
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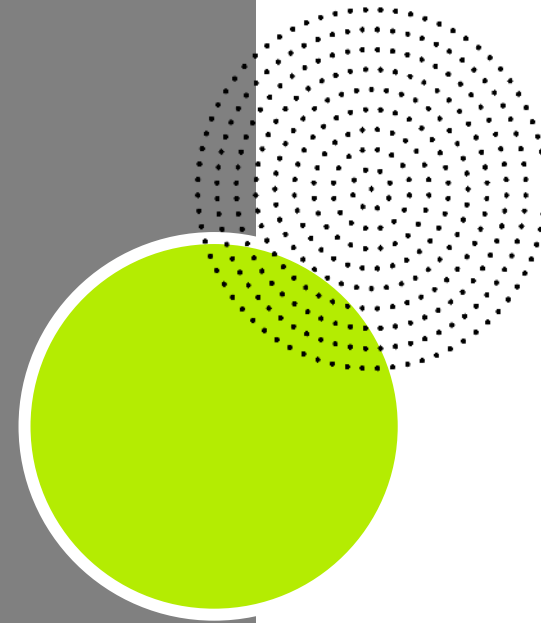


SAIBA PARTNERS



CPD INDEX

1. Overview
2. Important deadlines 2021 / 2022
3. Making payments to Inland Revenue
4. Tax Incentive Programme
5. Registration on ITAS Portal
6. Taxpayer modification
7. Tax type modification
8. Return(s)
9. Viewing statements
10. Other services
11. Notifications
12. Print taxpayer certificate



8. RETURN(S)



8. RETURN(S)

In this section we are going through the following returns:

- Income Tax (Individuals)
- Income Tax (Business)
- VAT
- Import VAT
- PAYE
- How to view returns and print them
- What does the different 'status of returns' mean?

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8. RETURN(S)

TIP's:

- Make sure that all the previous returns are all filed, and assessed
- Make sure that the Taxpayers' records and the assessed records of IRD reflect the same.
- Make sure that you have the PAYE 5 already saved on your computer
- Make working papers
- Once a tax year is opened, and the figures differ, it might be that the Employers monthly records are not yet updated.
- **Please email the PAYE department*
- Make SURE the RIGHT documents are uploaded
- Do not take short cuts – IRD will send it back
- If any amount is less, than what is submitted by the Employer, ITAS will not update these amounts / will not allow these amounts to be changed



8. RETURN(S)

Portal Return Status (continued)


#	Abbreviation/Acronym	Description
1	Pending for Submission	Return has been issued to taxpayer but not yet submitted, meaning the return is outstanding
2	Submitted for Assessment	Return is received in the system but not yet assessed by the system.
3	Revised for Approval	Return has been revised by IRD official, and the revised value is pending approval by IRD supervisor before posted to the taxpayer account.
4	Assessed	Return has been processed by the system and the results has been posted to the taxpayer account.
5	Return for Resubmission	Return ha been submitted by taxpayer before but is was sent back to taxpayer for correction.
6	Pending for Cancellation	Revised return cancellation is captured by IRD officer and its pending approval by IRD supervisor (internal process)

8. RETURN(S)

Portal Return Status

#	Abbreviation/Acronym	Description
7	Assessment Pending Confirmation	Return has been submitted by taxpayer and system automatically detects missing required information. IRD Supervisor will check and confirm the return missing information and reject or send it back to taxpayer for correction.
8	Assessment on Hold	When Taxpayer submits a revised return in a short term and the revised return was captured earlier, than the original return, system holds the assessment of revised return and waits for original return to be captured.

8. RETURN(S)

 **IRD**
Inland Revenue Department

Basic InformationChange PasswordLogout

Taxpayer ModificationTax Type ModificationReturnTransactionOther ServicesMy NotificationRegistration InformationPrint Taxpayer Certificate

My Returns

/ Your Returns

Return ID

Tax TypeIncome Tax

Return Type-Select-

Tax Year

Tax Period-Select-

Status-Select-

Data Source-Select-

Return Period

EFT Reference No.

Search Your Return


File Your ReturnDuties&Non-regular TaxExtend Filing Due DateDetails of Your Return




Return ID	Version	Tax Type	Return Type	Return Period	Tax Year	Tax Period	Period From	Period To	Due Date	Status	Data Source	EFT Reference No.
										Pending for Submission	ITAS	
										Assessed	ITAS	
										Submitted for Assessment	ITAS	
										Assessed	TaxLive Migrated	
										Assessed	TaxLive Migrated	
										Assessed	TaxLive Migrated	

Showing 1 of 1 pages with 6 records

« ‹ › » Go!

8. RETURN(S)

 **IRD**
Inland Revenue Department

Basic InformationChange PasswordLogout

Taxpayer ModificationTax Type ModificationReturnTransactionOther ServicesMy NotificationRegistration InformationPrint Taxpayer Certificate

My Returns

/ Your Returns

Return ID

Tax TypeIncome Tax

Return Type-Select-

Tax Year

Tax Period-Select-


Status-Select-

Data Source-Select-

Search Your Return

Return ID	Version	Tax Type	Return Type

Confirmation

 Please select the form type
☒ Normal-Form ☐ C-Form
NB: Select C-Form if you only worked for one employer for the whole tax year and only claiming allowable deduction (Pension/ Provident, Retirement annuity and study policy contributions).

Confirm

Cancel

Duties&Non-regular TaxExtend Filing Due DateDetails of Your Return

Due Date	Status	Data Source	EFT Reference No.
1-03-2021	Pending for Submission	ITAS	
0-06-2021	Assessed	ITAS	
1-07-2019	Submitted for Assessment	ITAS	
-	01-03-2016 28-02-2017 30-06-2017	Assessed	TaxLive Migrated
-	01-03-2017 28-02-2018 02-07-2018	Assessed	TaxLive Migrated
-	01-03-2015 29-02-2016 01-08-2016	Assessed	TaxLive Migrated

Showing 1 of 1 pages with 6 records

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Go!

8. RETURN(S)

**IRD**
Inland Revenue Department



Basic InformationChange PasswordLogout

Taxpayer ModificationTax Type ModificationReturnTransactionOther ServicesMy NotificationRegistration InformationPrint Taxpayer Certificate


My Returns

[<< Back](#) / [File Your Return](#)

1

* Verification Code

SaveSubmit



Refresh

2

Return Information

TIN	<input type="text"/>	Tax Type	Income Tax	Return Type	Income Tax Return for Salaried Person/F
Period From	<input type="text"/>	Period To	<input type="text"/>	Due Date	<input type="text"/>
Date Received	<input type="text"/>	Return Period	<input type="text"/>	EFT Reference No.	<input type="text"/>

Attachment Container

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FOR BUSINESS ACCOUNTANTS

8. RETURN(S)



Income Tax Return for Salaried Person/Pensioner/Other Individuals

Schedule 1 :PERSONAL PARTICULARS

Schedule 2 : SUBMIT NAMES AND DATES OF BIRTH OF OWN CHILDREN OR STEPCHILDREN SUPPORTED BY YOU DURING THE YEAR OF ASSESSMENT AND WHO, ON THE LAST DAY OF THE YEAR WERE

Schedule 3 : EMPLOYMENT,ETC.

Schedule 4 : PENSION&PROVIDENT FUND REFUNDS ON DISMISSAL ,RESIGNATION OR RETRENCHMENT FROM EMPLOYMENT, CESSATION OF FUND OR WITHDRAWAL FROM A PRESERVATION

Schedule 6 : INTEREST DERIVED FROM NAMIBIAN SOURCES OTHER THAN A NAMIBIAN BANKING INSTITUTION OR A UNIT TRUST SCHEME

Schedule 7 : INTEREST AND DEEMED INTEREST DERIVED FROM FROEIGN SOURCES

Schedule 8 :NAMIBIAN BUILDING SOCIETY DIVIDENDS

Schedule 9 :RENTAL

Schedule 10 :INCOME OF MINOR CHILDREN

Schedule 11 :PENSION/PROVIDENT/PRESERVATION FUNDS - ANNUITIES RECEIVED

Schedule 12 :ENDOWMENT POLICIES, PURCHASED ANNUITIES AND RETIREMENT ANNUITIES - REVENUE RECEIVED

Schedule 13 :OTHER REVENUE NOT REFLECTED ELSEWHERE

Schedule 16 : SUMMARY OF LOSSES/TAXABLE INCOME

8. RETURN(S)

Schedule 13 :OTHER REVENUE NOT REFLECTED ELSEWHERE

Schedule 16 : SUMMARY OF LOSSES/TAXABLE INCOME

Schedule 17 :CALCULATION OF TAX PAYABLE

Schedule 19 : MOTOR VEHICLE EXPENSES - APPORTIONED BETWEEN PRIVATE AND BUSINESS EXPENSES

Schedule 19A : RECOUPMENT OF MOTOR VEHICLE ALLOWANCES

Schedule 20 :NAMIBIAN INCOME NOT SUBJECT TO TAXATION


Schedule 21 :DIVIDENDS (NOT SUBJECT TO TAXATION)




Schedule 22 : FOREIGN LOSSES/NET INCOME (NOT SUBJECT TO TAXATION)

Schedule 24 : EMPLOYERS HOUSING AND VEHICLES

* ☐ I Declare That the Information Furnished in This Returns Is True & Correct

8. RETURN(S)

**IRD**
Inland Revenue Department
















































Basic InformationChange PasswordLogout

Taxpayer ModificationTax Type ModificationReturnTransactionOther ServicesMy NotificationRegistration InformationPrint Taxpayer Certificate

4


My Returns




+ New

Document	Uploaded	Description	Action
Certificate i.r.o interest received for minor children	<input type="checkbox"/>		  
Certificate i.r.o building society dividends received	<input type="checkbox"/>		  
PAYE5 Certificates	<input type="checkbox"/>		  
Certificate i.r.o interest from Foreign Sources	<input type="checkbox"/>		  
Certificate i.r.o interest from Other Namibia Sources	<input type="checkbox"/>		  
Certificate i.r.o donation issued by educational institution or welfare organisation	<input type="checkbox"/>		  
Certificate i.r.o retirement fund	<input type="checkbox"/>		  
Certificate i.r.o study policies	<input type="checkbox"/>		  
Certificate i.r.o annuities received	<input type="checkbox"/>		  
Financial statement for partnership	<input type="checkbox"/>		  
Notice of assessment from foreign country	<input type="checkbox"/>		  
Proof of tax withheld	<input type="checkbox"/>		  
Vehicle's proof of purchase	<input type="checkbox"/>	hint: VIN	  
Vehicle's proof of sale	<input type="checkbox"/>	hint: VIN	  
Declaration letter for partial employment periods	<input type="checkbox"/>		  

Note: filesize < 5MB, supported format : jpeg, pdf, doc,docx, bmp, jpg, xls, xlsx

8. RETURN(S)


IRL
 Inland Revenue Department

Basic Information
 Change Password
 Logout

Taxpayer Modification
 Tax Type Modification
 Return
 Transaction
 Other Services
 My Notification
 Registration Information
 Print Taxpayer Certificate

My Returns

Schedule 3 : EMPLOYMENT,ETC.

	Line No.	Expenses/Income
Revenue Code <input type="text"/>	1	
Remuneration-salary,commission,etc.		
Employer/period employed		<input type="button" value="+ Add"/> <input type="button" value="X Delete"/>
Employer's TIN <input type="text"/> From <input type="text"/> To <input type="text"/>		
Salary, wages		N\$ <input type="text"/>
Commission		N\$ <input type="text"/>
Employer's TIN <input type="text"/> From <input type="text"/> To <input type="text"/>		
Salary, wages		N\$ <input type="text"/>
Commission		N\$ 0.00
Total salary, wages		N\$ <input type="text"/>
Total commission		N\$ <input type="text"/>
Total remuneration-salary, commission, etc.		N\$ <input type="text"/>
Tax value of free housing		N\$ 0.00
Tax value of housing allowance		N\$ <input type="text"/>
Tax value of Mortgage bond subsidies		N\$ 0.00
Tax value of subsidised loans(specify)		N\$ <input type="text"/>
Tax value of company vehicle(s)		N\$ <input type="text"/>
Other fringe benefits		N\$ <input type="text"/>

8. RETURN(S)

My Returns






Tax value of free housing		N\$	
Tax value of housing allowance		N\$	
Tax value of Mortgage bond subsidies		N\$	0.00
Tax value of subsidised loans(specify)		N\$	
Tax value of company vehicle(s)		N\$	
Other fringe benefits		N\$	
Entertainment allowance		N\$	
less Expenses incurred with allowance (Limited to amount of allowance)		N\$	
Net entertainment allowance		N\$	0.00
Vehicle running expense allowance		N\$	
Vehicle purchase allowance		N\$	
less Motor vehicle expenses(Where vehicle allowances are received, the amount claimed may not exceed such allowances)		N\$	0.00
Net vehicle allowance		N\$	0.00
Subsistence and Travel expense allowance		N\$	
less Expenses incurred with allowance(Limited to amount of allowance)		N\$	
Net Subsistence and Travel expenses allowance		N\$	0.00
Other allowances(specify) <input type="text"/>		N\$	
less Expenses incurred with allowance(Limited to amount of allowance)		N\$	
Net other allowance		N\$	0.00
Other income (specify) <input type="text"/>		N\$	

Please complete Schedule 19 for this figure

8. RETURN(S)

My Returns

Schedule 19A : RECOUPMENT OF MOTOR VEHICLE ALLOWANCES

	<div>+ Add</div> <div>✕ Delete</div>	Line No.	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4	Vehicle 5
Make							
Model							
Vehicle Identification Number (VIN)							
Date vehicle removed from trade							
Selling Price of Vehicle			N\$	N\$	N\$	N\$	N\$
Purchase Cost of Vehicle			N\$	N\$	N\$	N\$	N\$
Total allowance claimed			N\$	N\$	N\$	N\$	N\$
Tax value of the vehicle			N\$	N\$	N\$	N\$	N\$
Recoupment portion of proceeds on sale of vehicle		A	N\$	N\$	N\$	N\$	N\$
Total kilometers during the period annual allowances were claimed		B					
Less: Private kilometers during the period annual allowances were claimed							
Balance: Business kilometers during the period annual allowances were claimed		C					
Taxable portion of recoupment: (A multiplied by C divided by B)			N\$	N\$	N\$	N\$	N\$
TOTAL (ALL VEHICLES)					N\$		

8. RETURN(S)

My Returns

Net other allowance		N\$ 0.00
Other income (specify) <input type="text"/>		N\$ <input type="text"/>
Allowances recouped in terms of sections 14(4), 14(5) and 17(1)(e)		N\$ <input type="text"/>
		Please complete Schedule 19A for this figure
Amounts received from study policies		N\$ <input type="text"/>
less Proceeds of study policies applied for post school tuition of children		N\$ <input type="text"/>
Net amount received from study policies		N\$ 0.00
Gratuity, bonus or other compensation received as a result of termination of services		N\$ 0.00
Amount claimed as an exemption(max.N\$300,000)in terms of Sect 16(1)(o)		N\$ <input type="text"/>
Balance of Gratuity, bonus or other compensation (if so elected by you)to be deferred to: <input type="radio"/> Yes <input checked="" type="radio"/> No		N\$ 0.00
current year (1/3 of balance)		N\$ <input type="text"/>
next year(1/3 of balance)		N\$ <input type="text"/>
the year after next year(1/3 of balance)		N\$ <input type="text"/>
Net balance of gratuity, bonus or other compensation		N\$ 0.00
Total Income		N\$ <input type="text"/>
Contributions to an approved Pension Fund		
Name of Fund: <input type="text"/>		
Registration No. of Fund <input type="text"/>		
Contribution Amount		N\$ <input type="text"/>
Name of Fund: <input type="text"/>		

8. RETURN(S)

Next section on the return:

My Returns

		Line No.	
Revenue Code	2010	3	Expenses/Income
Pension & Provident Fund Refunds:			+ Add X Delete
Name of Fund			
Tax Directive Number			
Registration No. of Fund			
Nature of refund:			
Refund Amount			N\$
less Reinvestment of whole or part of refund received in an approved fund			N\$
Net refund amount			N\$
Withdrawal from a Preservation Fund:			+ Add X Delete
Name of Preservation Fund			
Tax Directive Number			
Registration No. of Fund			
Withdrawal Amount			N\$
less Reinvestment of whole or part of refund received in an approved fund			N\$
Gross withdrawal			N\$
Net withdrawal			N\$
TOTAL INCOME		4	N\$

8. RETURN(S)

Next section on the return:

Schedule 13 :OTHER REVENUE NOT REFLECTED ELSEWHERE

		Line No.		
Revenue Code	2006	21	Expenses/Income	
Royalties received			N\$	<input type="text"/>
"Know-how" payments received			N\$	<input type="text"/>
Taxable portion of Lump Sum received from Provident or Provident Fund due to ill-health, death or retirement			N\$	<input type="text"/>
Other revenue			N\$	<input type="text"/>
Gross revenue			N\$	<input type="text"/>
Expenses incurred in the earning of Royalties			N\$	<input type="text"/>
Expenses incurred in the earning of "Know -how" paymentss"			N\$	<input type="text"/>
Expenses incurred in the earning of 'Other' revenue			N\$	<input type="text"/>
less Gross expenses			N\$	<input type="text"/>
			LOSS/PROFIT	
LOSS/TAXABLE INCOME		22	N\$	<input type="text"/>

8. RETURN(S)

Next section on the return:

Schedule 16 : SUMMARY OF LOSSES/TAXABLE INCOME

	Line No.	LOSS/PROFIT
Employment		N\$ <input type="text"/>
Interest from a Namibian Source other than a Namibian Banking Institution or Unit Trust Scheme		N\$ <input type="text"/>
Interest and deemed interest from foreign sources		N\$ <input type="text"/>
Namibian Building Society dividends		N\$ <input type="text"/>
Rental		N\$ <input type="text"/>
Minor children or stepchildren		N\$ <input type="text"/>
Pension/provident fund payments and annuities		N\$ <input type="text"/>
Endowment policies, purchased annuities and retirement annuities		N\$ <input type="text"/>
Other revenue		N\$ <input type="text"/>
LOSS/PROFIT	X	N\$ <input type="text"/>
Pension or provident fund refunds on dismissal, resignation or retrenchment from employment, cessation of fund or withdrawal from a preservation fund	Y	N\$ <input type="text"/>
LOSS/TAXABLE INCOME (TAXABLE AMOUNT)	124	N\$ <input type="text"/>

8. RETURN(S)

Next section on the return:

Schedule 17 :CALCULATION OF TAX PAYABLE

	Line No.	Debits/Credits
Taxable amount - Excluding taxable income in Schedule 4	A	N\$ <input type="text"/>
Tax Payable - Excluding tax on income in Schedule 4	B	N\$ <input type="text"/>
Taxable income in Sched 4	C	N\$ <input type="text"/>
Tax Payable-Taxable income in Schedule 4	D	N\$ <input type="text"/>
TOTAL TAX PAYABLE		N\$ <input type="text"/>
Tax paid:		
1st Provisional payment		N\$ <input type="text"/>
2nd Provisional payment		N\$ <input type="text"/>
Further Provisional payment(s)		N\$ <input type="text"/>
Foreign taxes paid on revenue deemed to be from a Namibian source		N\$ <input type="text"/>
TOTAL TAX PAID		N\$ <input type="text"/>
Employee tax deducted:		
SUM OF EMPLOYEE' TAX DEDUCTED		N\$ <input type="text"/>
NET TAX PAYABLE/DUE TO YOU		N\$ <input type="text"/>

Next section on the return:

Are you the owner of the house you are residing in? If no, please state:	<div><div><input type="radio"/> Yes</div><div><input type="radio"/> No</div></div>
Name of owner	<div><div></div></div>
Address of owner	<div><div></div></div>
Do you rent the house you are residing in?	<div><div><input type="radio"/> Yes</div><div><input type="radio"/> No</div></div> <div><div><div><div><div><div></div></div><div>+</div></div></div><div>Add</div></div><div><div><div><div></div></div><div>×</div></div></div><div>Delete</div></div>
TIN of house owner	<div><div></div></div>
D/Registration Number	<div><div></div></div>
Amount of rental paid to the owner	<div><div>N\$</div><div></div></div>
Whether the owner of the property is also your employer	<div><div><input type="radio"/> Yes</div><div><input type="radio"/> No</div></div>
Are you in possession of a company vehicle? If yes,please submit the following information:	<div><div><input type="radio"/> Yes</div><div><input type="radio"/> No</div></div>
Employer TIN	<div><div></div></div>
Make of vehicle	<div><div></div></div>
Model of vehicle	<div><div></div></div>
Vehicle identification number (VIN)	<div><div></div></div>
Purchase price	<div><div>N\$</div><div></div></div>
Conditions of use (e.g. limitation regarding costs paid by employer or limitation regarding kilometers travelled for private purpose)	<div><div></div></div>

8. RETURN(S)

Next section on the return:

1985	2	Income Tax	Income Tax Return for Salaried Person/Pensioner/Other Individuals	2018	2018	-	01-03-2017	28-02-2018	02-07-2018	Assessed	TaxLive Migrated
------	---	------------	---	------	------	---	------------	------------	------------	----------	------------------

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8. RETURN(S)

Next section on the return:

My Returns

- All Versions
 - Version 1
 - Version 2

[<< Back](#) / Return Detail Information

Print

Return Information

TIN	<input type="text"/>	Taxpayer Name	<input type="text"/>	Tax Type	Income Tax
Return Type	Income Tax Return for Salaried Person/P	Period From	01-03-2017	Period To	28-02-2018
Return Period	2018	Date Received	25-10-2018	Due Date	02-07-2018
Status	Assessed	EFT Reference No.	<input type="text"/>		

Attachment Container

+ New

Document	Uploaded	Description	Action
Income Tax Return for Salaried Person/Pensioner/Other Individuals	<input checked="" type="checkbox"/>	<input type="text"/>	i x
PAYE5 Certificates	<input checked="" type="checkbox"/>	<input type="text"/>	i x

Note: filesize < 5MB, supported format : jpeg, pdf, doc,docx, bmp, jpg, xls, xlsx

8. RETURN(S)

ITAX Business:



Income Tax Return for Company and Close Corporation

SCHEDULE 1 : Turnover Size
SCHEDULE 5 : INTEREST DERIVED FROM A NAMIBIAN BANKING INSTITUTION OR A UNIT TRUST SCHEME
SCHEDULE 6 : INTEREST DERIVED FROM OTHER NAMIBIAN SOURCES
SCHEDULE 7 : INTEREST AND DEEMED INTEREST DERIVED FROM FOREIGN SOURCES
SCHEDULE 8 : NAMIBIAN BUILDING SOCIETY DIVIDENDS
SCHEDULE 9 : RENTAL
SCHEDULE 13 : OTHER REVENUE NOT REFLECTED ELSEWHERE
SCHEDULE 14 :TRADE (Excluding Partnerships - see Schedule 13)
SCHEDULE 15 : FARMING (Excluding Partnerships - see Schedule 13)
SCHEDULE 16 : SUMMARY OF LOSSES/TAXABLE INCOME

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8. RETURN(S)

Next section on the return:

SCHEDULE 19 : CAPITAL ALLOWANCE: EXCLUDING BUILDING ALLOWANCE (PLEASE ATTACH ASSET REGISTER)

SCHEDULE 19A : RECOUPMENT OF ASSETS

SCHEDULE 20 : NAMIBIAN REVENUE NOT SUBJECT TO TAXATION

SCHEDULE 21 : DIVIDENDS (NOT SUBJECT TO TAXATION)

SCHEDULE 22 : FOREIGN LOSSES/NET INCOME (NOT SUBJECT TO TAXATION)

SCHEDULE 23 : ADDITIONAL INFORMATION WHICH MUST BE FURNISHED

SCHEDULE 25 : LIVESTOCK AND PRODUCE (MUST BE COMPLETED BY ALL FARMERS)

SCHEDULE 26 : CAPITAL GAINS, RIGHTS, PROPERTIES, SHARES, ETC.

SCHEDULE 27 : PROVISIONS AND RESERVES: CREATED, INCREASED OR DECREASED(show all movements in these accounts during the year)

SCHEDULE 28 : AMOUNTS PAID OR CREDITED TO NON-RESIDENTS

SCHEDULE 29 : CESSION OF INSURANCE POLICY

SCHEDULE 30 : RETURN OF SHAREHOLDERS AND OF DIVIDENDS PAID OR CREDITED TO SHAREHOLDERS OF PRIVATE COMPANIES DURING THE FINANCIAL YEAR

SCHEDULE 30(a) : RETURN OF MEMBERS AND MEMBERSHIP INTEREST PAID OR CREDITED TO MEMBERS OF CLOSE CORPORATIONS DURING THE FINANCIAL YEAR

SCHUDULE 31 : TRANSFERS FROM RESERVES OR UNAPPROPRIATED PROFITS TO SHARE CAPITAL OR SHARE PREMIUM ACCOUNT

SCHEDULE 32 : REMUNERATION PAID OR CREDITED TO PRIVATE COMPANY DIRECTORS AND SHAREHOLDERS AND THEIR SPOUSES OR CHILDREN, TO PUBLIC COMPANY DIRECTORS AND THEIR SPOUSES OR CHILDREN AND TO CLOSE CORPORATION MEMBERS AND THEIR SPOUSES OR CHILDREN

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8. RETURN(S)

Next section on the return:

SCHEDULE 33 : TRAVELLING EXPENSES OUTSIDE NAMIBIA BY DIRECTORS OR MEMBERS

SCHEDULE 34 : RELATED PARTY INFORMATION

SCHEDULE 19 : CAPITAL ALLOWANCE: EXCLUDING BUILDING ALLOWANCE (PLEASE ATTACH ASSET REGISTER)

<div>+ Add</div> <div>✕ Delete</div>	Asset 1	Asset 2	Asset 3	Asset 4	Asset 5	Asset 6	Asset 7
Asset Type: e.g vehicles, aircraft, machinery and e.t.c							
Total Purchased Cost	N\$	N\$	N\$	N\$	N\$	N\$	N\$
Annual allowance @1/3 of total purchase cost (in year of purchase and for successive 2 years)	N\$	N\$	N\$	N\$	N\$	N\$	N\$
Totals	N\$						



8. RETURN(S)

Next section on the return:

SCHEDULE 19A : RECOUPMENT OF ASSETS

<div>+ Add</div> <div>✕ Delete</div>	Asset 1	Asset 2	Asset 3	Asset 4	Asset 5	Asset 6	Asset 7
Asset Type: e.g vehicles, aircraft, machinery and e.t.c							
Date sold/removed from trade							
Selling price	N\$	N\$	N\$	N\$	N\$	N\$	N\$
Purchase cost	N\$	N\$	N\$	N\$	N\$	N\$	N\$
Total allowance claimed	N\$	N\$	N\$	N\$	N\$	N\$	N\$
Recoupment	N\$	N\$	N\$	N\$	N\$	N\$	N\$
Totals	N\$						

8. RETURN(S)

Next section on the return:

SCHEDULE 34 : RELATED PARTY INFORMATION

Did the company or close corporation during the year of assessment conducted any transaction with related/associated parties?					<input type="radio"/> Yes <input type="radio"/> No			
If yes, please complete the following information:								
Nature of Transaction	Name of the Related Party	Transfer Pricing method used	Income received/receivable from the related parties			Expenditure paid/payable to the related parties		
			Non-resident (N\$)		Resident (N\$)	Non-resident (N\$)		Resident (N\$)
Services								
Management and Consultancy			N\$			N\$		
Technical			N\$			N\$		
Research and Development			N\$			N\$		
Commission			N\$			N\$		
Marketing			N\$			N\$		
Human Resource development and training			N\$			N\$		
Others(specify)			N\$			N\$		
Goods								
Processed/finished goods			N\$			N\$		
Unprocessed goods			N\$			N\$		
Others(specify)			N\$			N\$		

8. RETURN(S)

Next section on the return:

Fees														
Royalties					N\$			N\$			N\$			
Rent/Lease					N\$			N\$			N\$			
License					N\$			N\$			N\$			
Franchise					N\$			N\$			N\$			
insurance					N\$			N\$			N\$			
Others(specify)					N\$			N\$			N\$			
					N\$			N\$			N\$			
Financial														
Interest					N\$			N\$			N\$			
Loans					N\$			N\$			N\$			
Discounts					N\$			N\$			N\$			
Guarantee					N\$			N\$			N\$			
Others(specify)					N\$			N\$			N\$			
					N\$			N\$			N\$			
Others														
Reimbursement of expenses					N\$			N\$			N\$			
Cost sharing/Cost contribution arrangement					N\$			N\$			N\$			
Employment costs for expatriate staff					N\$			N\$			N\$			
Acquisition/disposal of assets					N\$			N\$			N\$			
Others(specify)					N\$			N\$			N\$			
					N\$			N\$			N\$			

8. RETURN(S)

VAT Returns:



VAT PAYABLE	
TOTAL OUTPUT TAX DUE	N\$ <input type="text"/>
LESS INPUT TAX CLAIMED	N\$ <input type="text"/>
AMOUNT DUE/REPAYABLE	N\$ <input type="text"/>
INTEREST	N\$ <input type="text"/>
PENALTY	N\$ <input type="text"/>
TOTAL PAYABLE	N\$ <input type="text"/>

8. RETURN(S)

Next section on the return:

VAT DECLARED AND VAT CLAIMED				
VAT DECLARED (Outputs)	Tax Categories (Namibian Dollars only)			TOTAL OUTPUT TAX DUE
Sales Figures (excluding VAT)	Exempt	Zero-rated	15%	
Trading: Sales/fees, etc.	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>
Capital goods sold	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>
Output adjustments	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>
TOTALS	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>

VAT CLAIMED (Inputs)	Tax Categories (Namibian Dollars only)			Total Input Tax Claimed
Purchases Figures (excluding VAT)	Exempt	Zero-rated	15%	
Local Purchases	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>
Capital goods purchased locally	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>
Imported purchases	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>
Imported capital goods	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>
Input adjustments	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>
TOTALS	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>	N\$ <input type="text"/>

8. RETURN(S)

Next section on the return:

Document	Uploaded	Description	Action
VAT Summary	<input type="checkbox"/>		i Q 🗑

Note: filesize < 5MB, supported format : jpeg, pdf, doc,docx, bmp, jpg, xls, xlsx

Return Form Container



8. RETURN(S)

VAT Returns best practice tip:

Tax Type : 1 - Standard Rate Tax - Input Tax							
12.03.2021	Purchases	HJ001	PN101862				5
01.05.2021	CB 1 Payments	3200/000	BWP64001				6
03.05.2021	CB 1 Payments	3850/000	BWP64004				7
11.05.2021	CB 1 Payments	4550/000	BWP64012				8
12.05.2021	CB 1 Payments	4350/000	BWP64015				9
12.05.2021	CB 1 Payments	4350/000	BWP64016				10
12.05.2021	CB 1 Payments	4200/000	BWP64017				11
12.05.2021	CB 1 Payments	4350/000	BWP64018				12
22.05.2021	CB 1 Payments	2005/000	BWP64020				13
24.05.2021	CB 1 Payments	4350/000	BWP64021				14
11.05.2021	CB 2 Payments	4350/000	PCP01/04				15
18.05.2021	Purchases	HJ001	PN101865				16
14.05.2021	Purchases	OMA001	PN101866				17
21.05.2021	Purchases	OMA001	PN101868				18
21.05.2021	Purchases	MID001	PN101872				19
28.05.2021	Purchases	MID001	PN101873				20
10.05.2021	Purchases	NAM001	PN101879				21
01.06.2021	CB 1 Payments	3200/000	BWP75001				22
01.06.2021	CB 1 Payments	4350/000	BWP75003				23

[illegible]

DATE STARTED: / / DATE CONCLUDED: / /

MINISTRY OF FINANCE AUDITORS: &

TAXPAYER:

VAT NUMBER: PERIOD(S):

REPRESENTATIVE: Mrs Lehana Nel

CAPACITY: Accountant COMPANY:

CONTACT NR: 062 56 4534 / 081414 4630 / 081 486 9570 lehana@tsnamibia.com / admin@tsnamibia.com

8. RETURN(S)

BUSINES ACTIVITY:

is engaged in farming activity in the Region on the Farm .
farming operations include buying, breeding, feeding, selling cattle locally, and exporting weaners to His farming operations also includes growing, buying and selling agronomy related activities.

BANK DETAILS:

have 4 bank accounts, namely, also included in this report are copies hereof:

1. (Referred to as No 1 Account – Livestock Farming account)
2. (Referred to as No 2 Account – and on system of Inland Revenue. Main Account which income mostly comes in)
3. (Referred to as No 3 Account – Agronomical Account)
4. (Referred to as Account)

OUTPUT

Period the 15 % Output consist of Lucerne sold, the Zero Output consist of cattle sold locally and weaners sold to , South Africa. Interest recovered from (Exempt rate) Exempt Output consist of interest from Bank .

8. RETURN(S)

AUDIT REPORT

OUTPUT (Continue..)

Number on Tax Type	Debtor Reference	Amount Exclusive	Amount Inclusive	Tax Amount	Expense relating
1	PRB				Consumables sold
2	PJD001				Consumables sold
3	PJD001				Veterinary medicine sold
4	PJD001				Veterinary medicine sold
5	BEEFB				Export weaners to RSA
6	BEEFB			0	Export weaners to RSA
7	BEEFB			0	Export weaners to RSA
8	BEEFB			0	Export weaners to RSA
9	BEEFB			0	Export weaners to RSA
10	BEEFB			0	Export weaners to RSA
11	BEEFB			0	Export weaners to RSA

8. RETURN(S)

Value Added Tax on Import

My Returns

/ Your Returns

Return ID

Tax Type

Value Added Tax Import Account

Return Type

-Select-

Tax Year

Tax Period

-Select-

Status

-Select-

Data Source

-Select-

Return Period

EFT Reference No.

Search Your Return

File Your Return

Duties&Non-regular Tax

Extend Filing Due Date

Details of Your Return

Send Assessment

Return ID	Version	Tax Type	Return Type	Return Period	Tax Year	Tax Period	Period From	Period To	Due Date	Status	Data Source	EFT Reference No.
-----------	---------	----------	-------------	---------------	----------	------------	-------------	-----------	----------	--------	-------------	-------------------

8. RETURN(S)

Value Added Tax on Import

Print

Return Information

TIN	<input type="text"/>	Taxpayer Name	<input type="text"/>	Tax Type	Value Added Tax Import Account
Return Type	Value Added Tax Import Account Return	Period From	01-10-2021 	Period To	31-10-2021 
Return Period	202110	Date Received	04-11-2021 	Due Date	22-11-2021 
Status	Assessed 	EFT Reference No.	<input type="text"/>		

Attachment Container

+ New

8. RETURN(S)

Value Added Tax on Import



Value Added Tax Import Account

IMPORT VAT PAYABLE

TOTAL	N\$	
AMOUNT PAYABLE	N\$	
INTEREST	N\$	
PENALTY	N\$	
TOTAL PAYABLE	N\$	

8. RETURN(S)

Value Added Tax on Import



Value Added Tax Import Account

IMPORT VAT PAYABLE

GOODS IMPORTED

GOODS IMPORTED	TAX CATEGORIES (NAMIBIAN DOLLARS ONLY-IGNORE CENTS)		
	EXEMPT	ZERO-RATED	15%
IMPORT FIGURES			
TRADING AND CAPITAL GOODS IMPORTED(FOB VALUE)	N\$ 0.00	N\$ 0.00	N\$
CAPITAL GOODS IMPORTED FOR OWN USE(FOB VALUE)	N\$	N\$	N\$
SUB TOTAL	N\$ 0.00	N\$ 0.00	N\$
ADD 10% OF FOB VALUE			N\$
SUB TOTAL	N\$ 0.00	N\$ 0.00	N\$
IMPORT ADJUSTMENTS	N\$	N\$	N\$ 0.00
TOTALS	N\$ 0.00	N\$ 0.00	N\$

8. RETURN(S)

Value Added Tax on Import

REGISTERED TAXPAYER.:		TAX NR.:	
		TAX PERIOD.:	2021/09

		Tax Categories		
Goods Imported		Exempt	Zero Rated	15%
Trading/ Capital Goods Imported	1	-	-	
Capital Goods (Own)	2	-	-	-
Sub-Total	3	-	-	
Add 10% of FOB Value	4	-	-	
Sub-Total	5	-	-	
Import Adjustments	6	-	-	-
Totals	7	-	-	

Amount Payable ⁸

*Please remit proof of payment on or before the 17th of each month. Send proof of payment to lehana@tsnamibia.com

Prepared by 04/10/2021

Reviewed by: lehana 07/10/2021

Submitted by:

Ref No:

8. RETURN(S)

Value Added Tax on Import

Ministry of Finance
Customs Headquarters



VAT Deferred Report Itemised - Traders

Trader VAT # and Name:

Month: 2021 09

Office Code	Model	Reg. No	Reference	Exporter Name	Ass. No and Date	Item	HS Code	FOB Value	VAT Amount	Agent Code
Ariamsvlei										
Ariamsvlei										
Noordoewer										
Noordoewer										
Noordoewer										
Noordoewer										

Total FOB.

Total VAT.

Grand Total FOB.

Grand Total VAT.

You have requested for:

VAT IMPORT NO:

Date From: 01/09/2021

Date To: 30/09/2021

PAYE returns – Adding employees ‘manually’

DEBATE WITH COLLEAGUES



TAX N\$	N\$ 0.00
INTEREST N\$	N\$ 0.00
PENALTY N\$	N\$ 0.00
AMOUNT PAYABLE N\$	N\$ 0.00

Employee's TIN		Employee's Name	
----------------	--	-----------------	--

Employee's TIN	Employee's Name	Gross Remuneration	Total Deductions	PAYE Deducted	Tax Liability	Employer's TIN	Employer's Trade Name
----------------	-----------------	--------------------	------------------	---------------	---------------	----------------	-----------------------

Information requested is not found.

* ☐ I Declare That the Information Furnished in This Returns Is True & Correct

8. RETURN(S)

PAYE returns – or with the ETX template

Document	Uploaded	Description	Action
<p>Note: filesize < 5MB, supported format : jpeg, pdf, doc,docx, bmp, jpg, xls, xlsx</p> <p>ETX Template Upload Attachment Container</p> <div>ETX Import Template <input type="button" value="+ Upload"/></div>			

PAYE returns

[illegible]

8. RETURN(S)

PAYE returns – or with the ETX template

AutoSaveOff

ETX Version 2.xlsx - Saved

Search

Lehana Nel

LN

File

Home

Insert

Draw

Page Layout

Formulas

Data

Review

View

Add-ins

Help

BI Tools

Cut

Copy

Format Painter

Clipboard

Calibri

11

A⁺

A⁻

B

I

U

Font

Wrap Text

Alignment

Text

Number

Normal

Bad

Good

Neutral

Styles

Insert

Delete

Format

Cells

AutoSum

Fill

Clear

Editing

Sort & Filter

Find & Select

Analyze Data

Analysis

A1

NO.

	A	B	C	D	E	F	G	H	I	J	K	L
1	NO.	Employee's TIN	Identification Num	Employee's Name	Salaries, Wages, Pension	Commission	Housing Type	Reference No.	Tax Values	Exempt on Tax Value	Taxable portion	Tax Value of Subsidised Loans (Specify)
2	001	600415	1234567890	ww	NAD 10 000.00	NAD 10 000.00	Free Housing		NAD 1 000.00		NAD 1 000.00	NAD 1 200.00
3												
4												
5												
6												
7												
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25												
26												
27												

8. RETURN(S)

The screenshot shows a web browser window with the address bar displaying `itas.mof.na/download/others.html`. The page features a header with the title "Other Forms" and a breadcrumb "Download Center > Other Forms". On the left, there is a vertical menu with three items: "Return Form", "Application Forms", and "Others" (which is highlighted in dark blue). The main content area, titled "Other Forms", lists seven downloadable documents, each with a document icon and a title: "ETX Template Version 2", "Status of Returns", "IRD Office Codes", "ITAS E-Registration Process Pamphlet", "Letter of Consent/Power of Attorney Form", "Withholding Tax Brochure", and "Value Added Tax Brochure".

Other Forms

Download Center > Other Forms

Return Form >

Application Forms >

Others >

Other Forms

- ETX Template Version 2
- Status of Returns
- IRD Office Codes
- ITAS E-Registration Process Pamphlet
- Letter of Consent/Power of Attorney Form
- Withholding Tax Brochure
- Value Added Tax Brochure

8. RETURN(S)

PAYE returns – make sure the details are correct and submit

My Returns
RETURN FORM CONTAINER



EMPLOYEE'S TAX PAYABLE

TAX N\$	N\$ 0.00
INTEREST N\$	N\$ 0.00
PENALTY N\$	N\$ 0.00
AMOUNT PAYABLE N\$	N\$ 0.00

Employee's Tax Details

Employee's TIN

Employee's Name

Search

DetailsAddDeleteEditDelete All

Employee's TIN	Employee's Name	Gross Remuneration	Total Deductions	PAYE Deducted	Tax Liability	Employer's TIN	Employer's Trade Name
Information requested is not found.							

* ☐ I Declare That the Information Furnished in This Returns Is True & Correct

9. VIEWING STATEMENTS



9. VIEWING STATEMENTS

There are three kind of statements

The screenshot displays the NamRA web portal. The top navigation bar is blue with the NamRA logo and name. A user profile dropdown is visible with a 'Logout' link. Below the navigation bar is a menu with several options: 'Represented List' (with a red badge '76'), 'Taxpayer Modification', 'Tax Type Modification', 'Return', 'Transaction' (highlighted with a dropdown menu), 'Other Services', 'Notification' (with a red badge '99+'), 'Registration Information', and 'Print Taxpayer Certificate'. The 'Transaction' dropdown menu lists 'My Transactions', 'Running Balance', and 'Taxpayer Statement'. Below the menu, there are search filters: 'TIN' with an input field, 'Taxpayer Category' with a dropdown menu (showing '-Select-'), and 'Taxpayer Type' with a dropdown menu (showing '-Select-'). There is also a 'Taxpayer Name' input field. A blue 'Search' button is on the left, and a grey 'Process' button is on the right.

Fist one: My Transactions

Tax Type	-Select-	Tax Year		Tax Period	-Select-
Return Period		Doc No.		Action Date From	
Action Date To		Display Reverse Data	<input type="radio"/> Yes <input checked="" type="radio"/> No		

Details Export

Tax Type	Transaction Type	Liability Type	Doc No.	Tax Year	Tax Period	Return Period	Due Date	Effective Date	Action Date	Transaction Amount (N\$)
----------	------------------	----------------	---------	----------	------------	---------------	----------	----------------	-------------	--------------------------

9. VIEWING STATEMENTS

Fist one: My Transactions

My Transactions

Tax Type Tax Year Tax Period

Return Period Doc No. Action Date From

Action Date To Display Reverse Data ☐ Yes ☒ No

[Search](#) [Details](#) [Export](#)

Tax Type	Transaction Type	Liability Type	Doc No.	Tax Year	Tax Period	Return Period	Due Date	Effective Date	Action Date	Transaction Amount (N\$)
Value Added Tax										
Value Added Tax										
Value Added Tax										
Value Added Tax										
Value Added Tax										
Value Added Tax										
Value Added Tax										
Value Added Tax										
Value Added Tax										
Value Added Tax										

Showing 1 of 35 pages with 345 records [«](#) [<](#) [>](#) [»](#) 10 records/page

Secondly: Running Balance

* Tax Type	Value Added Tax	Tax Year		Tax Period	-Select-
Return Period		Doc No.		Action Date From	
Action Date To		Display Reverse Data	<input type="radio"/> Yes <input checked="" type="radio"/> No	Display Offset Within	<input type="radio"/> Yes <input checked="" type="radio"/> No

Export

[illegible]

Showing 1 of 35 pages with 345 records

« ‹ › »

Go!

10 records/page

9. VIEWING STATEMENTS

Lastly: Taxpayer statement

Taxpayer Statement

Tax Type **Value Added Tax** Date From Date To

Generate

Balance Details

Refund Details

Export

Taxpayer Statement Details

Date From Date To Total Amount N\$ (327,570.04)

FIN	Tax Type	Status	Tax Due(N\$)	Penalty(N\$)	Interest(N\$)	Refund(N\$)	Suspense(N\$)	Unallocated Amount(N\$)	Total Balance(N\$)
	Value Added Tax	Active		0.00	0.00	0.00	0.00		

Showing 1 of 1 pages with 1 records


« < > »

Go!

10. OTHER SERVICES



10. OTHER SERVICES

 **NamRA** Namibia Revenue Agency

76

Represented List

Taxpayer Modification

Tax Type Modification

Return

Transaction

Other Services

Notification99+

Registration

Represented List

/ Represented List

TIN

Taxpayer Category

-Select-

Payer Type

-Select-

Taxpayer Name

Waiving Penalty

Clearance Certificates

Objection and Appeal

Tax Relief Registration

10. OTHER SERVICES

WAIVING PENALTIES

Waiving Penalty

Waiving Type

Waive of Penalty

Waiving Status

-Select-

Submission Source

-Select-

Search

Details

Process

Add

TIN	Waiving Number	Waiving Type	Total Amount (N\$)	Waiving Status	Received Date	Compiled By	Data Source
-----	----------------	--------------	--------------------	----------------	---------------	-------------	-------------

-
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-
-
-
-

10. OTHER SERVICES

Waiving Penalty

Submit

Cancel

Waiving Penalty

* Waiving Type

Waive of Penalty

▼

* Submission Source

Portal

▼

* Compiled By

* Summary of Event

Please detailed reason ...

Sent Back Reason

Waiving Transaction

+ Add

Delete

<input type="checkbox"/>	Line No.	Tax Type	Liability Type	Tax Year	Return Period	Period From	Period To	Due Date	Amount (N\$)	Amount to be Waived (N\$)	Data Source
--------------------------	----------	----------	----------------	----------	---------------	-------------	-----------	----------	--------------	---------------------------	-------------

Attachment

+ New

Document	Uploaded	Description	Action
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Note: filesize < 5MB, supported format : jpeg, pdf, doc,docx, bmp, jpg, xls, xlsx

[illegible]

-
-
-
-

[illegible]

Submit Cancel

Waiving Transaction

Attachment

+ New

Note: filesize < 5MB, supported format : jpeg, pdf, doc,docx, bmp, jpg, xls, xlsx

10. OTHER SERVICES

GOODSTANDING / TAX CLEARANCE

Represented List	Taxpayer Modification	Tax Type Modification	Return	Transaction	Other Services	Notification	Registration Information	Print Taxpayer Certificate
------------------	-----------------------	-----------------------	--------	-------------	----------------	--------------	--------------------------	----------------------------

Clearance Certificates

Request No.

Request Type

-Select-

-Select-

Good Standing Certificate

Tax Clearance Certificate

Status

-Select-

Search

Details

+ New

Request No.	Request Type	TIN of Applicant	Purpose	Request Date	Status
-------------	--------------	------------------	---------	--------------	--------

OBJECTIONS AND APPEALS

TIN	<input type="text"/>	Tax Type	-Select-	Objection Type	-Select-
Tax Year	<input type="text"/>	Tax Period	<input type="text"/>	Status	-Select-
Submission Source	-Select-				

TIN	Tax Type	Tax Year	Tax Period	Period From	Period To	Object To	Date Objected	Date of Appeal Letter	Status	Submission Source
-----	----------	----------	------------	-------------	-----------	-----------	---------------	-----------------------	--------	-------------------

[illegible]

10. OTHER SERVICES

OBJECTIONS AND APPEALS

Objection and Appeal

<< [Back](#) / Capture Objection Details

Submit

Objection Details

* Object To	-Select-	* Reference No.	(Return ID)	* TIN	
* Tax Type	-Select-	* Tax Year		* Tax Period	
Period From		Period To		* Self Assessed Tax Due	N\$
* Assessed Tax Due by IRD	N\$	* Difference	N\$	* Date of Assessment Notice	
* Date Objected	04-11-2021	* Number of Days			

Grounds of Objection

* Details Grounds of Objection	Please specify ...
--------------------------------	--------------------

Condonation Letter

+ New

Document Upload



10. OTHER SERVICES

OBJECTIONS AND APPEALS

Objection and Appeal

TIN00153257

Tax Type-Select-

Objection Type-Select-

Tax Year

Tax Period

Status-Select-

Submission Source-Select-

Search

DetailsObjectProcess

TIN	Tax Type	Tax Year	Tax Period	Period From	Period To	Object To	Date Objected	Date of Appeal Letter	Status	Submission Source
Information requested is not found.										

-
-
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-
-
-
-

11. NOTIFICATIONS ON ITAS



11. NOTIFICATIONS ON ITAS

My Notification

Reference No.	<input type="text"/>	Subject	<input type="text"/>	Status	-Select- ▼
Date From	<input type="text" value="DD-MM-YYYY"/>	Date To	<input type="text" value="DD-MM-YYYY"/>	<input type="button" value="Search"/>	

No.	Reference No.	Subject	Date	Status	Submitted by	Details of Notification
1.		Assessment Notice	31-08-2021	Assessed		Q
2.		Assessment Notice	31-08-2021	Submitted for Assessment		Q
3.		Send Back Notification of Tax Type Registration	09-08-2021	Send Back		Q
4.		Tax Type Registration	05-08-2021	Submitted		Q
5.		Send Back Notification of Tax Type Registration	05-08-2021	Send Back		Q
6.		Tax Type Registration	04-08-2021	Submitted		Q
7.		Send Back Notification of Tax Type Registration	03-08-2021	Send Back		Q
8.		Tax Type Registration	03-08-2021	Submitted		Q
9.		Assessment Notice	18-02-2021	Assessed		Q
10.		Assessment Notice	18-02-2021	Submitted for Assessment		Q

Showing 1 of 2 pages with 12 records

◀	1	2	▶	<input type="text"/>	<input type="button" value="Go"/>
---	---	---	---	----------------------	-----------------------------------

11. NOTIFICATIONS ON ITAS

My Notification

[message](#) | [details](#) | [refer](#).

Your Provisional Return for Income Tax has been assessed. Please refer to your submitted return in Portal for details. For any enquiries, please contact our call center at +264 (61) 2894000, or visit any of our nearest regional center.

12. PRINTING TAXPAYER REGISTRATION



[illegible][Print Taxpayer Certificate](#)[Print taxpayer Certificate](#)

12. PRINTING TAXPAYER REGISTRATION ON ITAS



REPUBLIC OF NAMIBIA

MINISTRY OF FINANCE

INLAND REVENUE DEPARTMENT

Taxpayer Registration Certificate

*****Copy*****

TAXPAYER TYPE	Companies or Close Corporation for Non-mining
TAXPAYER IDENTIFICATION NUMBER	
TAX TYPE	
TAXPAYER/REGISTERED NAME	
REGISTRATION/IDENTITY NUMBER	
POSTAL ADDRESS	
EFFECTIVE DATE	02/06/2020
DATE OF ISSUE	04/11/2021

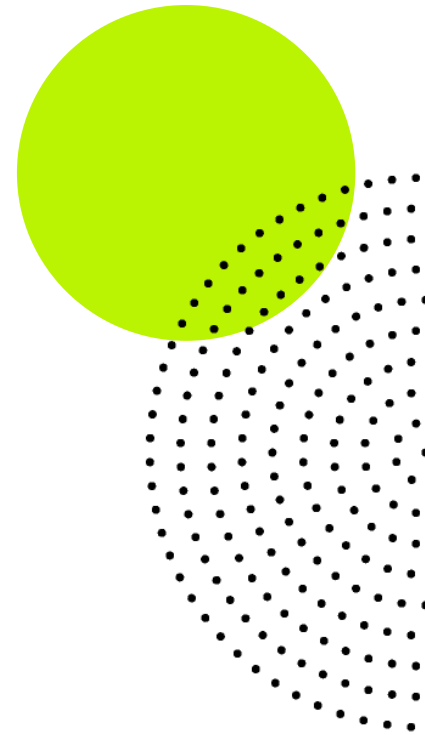
ISSUED BY
Inland Revenue Department

QUESTIONS & ANSWERS

Email questions to:

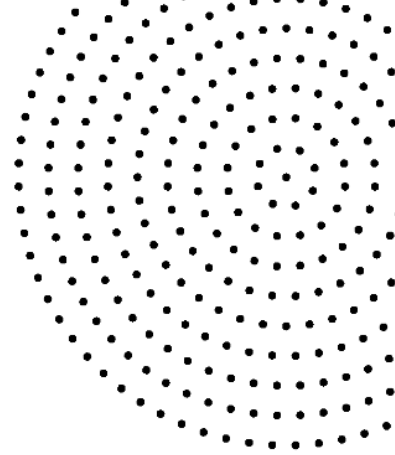
technical@saiba.org.za

Questions and Answers will be
shared later in the Q&A section.



THANK YOU

For joining us for the event.
Stay In touch.



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