

# APPLICATION FOR TAX RESIDENCY CERTIFICATE

## SECTION A: APPLICANT DETAILS

## Legal Entities

1. Tax Identification Number

2. Entity Name

3. Registration Number

4. Physical Address in Namibia

5. Postal Address

6. Full name of contact person  Contact Number

Email Address

## SECTION B: TAX RESIDENCE INFORMATION

7. Is the entity incorporated in Namibia? YES  NO

• if no, state the country of incorporation

8. Was a Tax Residency Certificate previously issued: If yes, indicate the tax period(s) YES  NO

Tax period(s)

9. Purpose of applying for a Tax Residency Certificate

10. Tax period(s) for which the Tax Residency Certificate is required

11. Indicate the tax treaty country for which the Tax Residency Certificate is required:

Botswana  France  Germany  India  Malaysia  Mauritius

Romania  Russia  South Africa  Sweden  United Kingdom

12. If the Tax Residency Certificate is for a country not listed above or if it is not required for a specific country, tick and/or complete the relevant fields below:

Other Country Name of Country   Generic Certificate

## SECTION C: DECLARATION

14. I declare that the information furnished in this form and attached hereto is complete, true and correct.

Signature of Applicant D D M M Y Y Y Y

**NB: AN APPLICATION FOR TAX RESIDENCY CERTIFICATE WILL BE REJECTED IN THE FOLLOWING INSTANCES:**

- The applicant is not registered for income tax purposes in Namibia.
- The application form is incomplete.
- The applicant's tax affairs are not in order.
- The mandatory documents are not submitted.

### MANDATORY DOCUMENTS

- Certified copies of entity's registration documents.
- Supporting documents for obtaining Tax Residency Certificate (if applicable).
- Power of Attorney if the application is being submitted by a representative on behalf of the taxpayer.