



RETURN OF FOREIGN TAX WITHHELD

(Section 6quin of the Income Tax Act)

Taxpayer Reference Number

FTW 01

Particulars of Taxpayer

Surname

First Name Initials

Registered Name

Trading Name

Date of Birth (CCYYMMDD) ID No. Passport No. Passport Country (e.g. South Africa = ZAF)

Passport Issue Date (CCYYMMDD) Company / CC / Trust Reg No.

Contact Details

Home Tel No. Cell No.

Fax No. Bus Tel No.

Email

Postal Address

Postal Code

Declaration

I declare that:

- The information furnished is true and correct in every respect
- Income is derived from a source within the Republic.

Date (CCYYMMDD)

For enquiries go to
www.sars.gov.za or
call 0800 00 SARS (7277)

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

Please ensure you sign over
the 2 lines of "X"s above

Tax Practitioner Details

Tax Practitioner Registration No. Tax Practitioner Tel No.

Tax Practitioner Email

Foreign tax withheld in terms of s6quin(1)(a) or (1)(b)

Country Code Double Taxation agreement in force? Y N

Withholding Tax Details

Foreign Tax Reference No.
 Nature of Services Rendered
 Gross Income (as denominated in the original foreign currency)
 Does the law of the country provide for the imposition of such withholding tax? Y N If Yes, State the relevant Section of the Tax Act and provide a copy thereof

Year of assessment during which the services were rendered
 Date on which the Foreign Tax was withheld
 Amount of Foreign Tax Withheld (as denominated in the original foreign currency)

Contact Person in Foreign Tax Authority Details

Have you approached the relevant Revenue Authority and raised your concern regarding the tax levied? Y N Date Concern Raised (CCYYMMDD)
 Branch office of Revenue Authority
 Name of Revenue Official

Contact Details

Cell No. Bus Tel No. Fax No.
 Email

Postal Address of Foreign Tax Authority

Postal Code

Notes

- No rebate will be allowed if this return is not fully completed and submitted within 60 days from the date on which the amount of tax was withheld
- Please note that no rebate can be claimed under section 6quin if the resident claims a deduction under section 6quat(1C)
- Please provide documentary proof in respect of foreign taxes paid (for example, assessments, receipts and tax certificates)
- Separate returns must be submitted for each agreement concluded
- If foreign authority was approached please inform SARS of the outcomes and furnish relevant correspondence.