



JAMHUURIYADDA FEDERAALKA SOOMAALIYA
WASAARADDA MAALIYADDA
XAFIISKA WAAXDA CANSHUURAHHA BERRIGA

The Federal Republic of Somalia
Ministry of Finance
Office of Inland Revenue Department

FOOMKA LAMBARKA AQOONSIGA CANSHUUR-BIXYAYA SHIRKADAHHA/HAY'ADAHA
TIN REGISTRATION FORM FOR COMPANIES, PARTNERSHIPS, NGOS & etc.

Year 20____
Form No. 1

1. Ganacsi/Hay'ad cusub ama mid wax lagabadalay
New or modified business/organization

Kani ma yahay diiwaan-gelinta ganacsi cusub ama mid wax lagabadalay **Cusub** (Newly established)
Is this registration for a newly established business or modified one? **mid wax lagabadalay** (Modified business/organization)

2. Bixi xogta shirkada/Hay'adda la diiwangalinayo
Give the following information of the business/organization being registered

1) Nooca ruqsadda Lagu aasaasay shirkada/Hay'ad
Type of authority to work the business/organization

1: Ganacsi kaliya (Incorporated Sole Trader) 2: Wadaag (Partnership) 3: Shuraako (Cooperative)

4: Laan ka mid ah Shirkad Shisheeye (Branch of Foreign Company) 5: NGO

2) Magaca ganacsiga/hay'adda*
Name of business/organization

3) Magaca qofka ka masuulka ah*
Name of responsible Person

4) Dalka uu degenyahay
Country of Residence

5) Khaybta ganacsiga/hay'adda loo siiyay ruqsadda iney ka hawl-galikarto
Sector to authorized to work the business/organization

6) Lambarka Ruqsadda Aqoonsiga Ganacsiga/Hay'ada*
Trading license number

7) Hay'adda Ruqsadda Shatiga Bixisay*
Organization Provided the License

Magaca: _____ Start: ____/____/____ End: ____/____/____
Name

8) Kala soocinta Cashuur bixiyayaasha*
Tax Segment

Weyn (Large) Dhexe (Medium) Yar (Small)

9) Goorma ayaad Bilawday ganacsigaaga? *
When did business/activity start- Year?

10) Magaca shirkadda uu ka unkamay - Haddii uu jiro*
Name of Parent Company - if any

11) Dalka uu degenyahay shirkadda uu ka unkamay*
Country of Residence of Parent Company

Waddanka: _____ Magaalada: _____
Country *City*

12) Ciwaanka shirkadda uu ka unkamay*
(Address of the Parent Company)

Emal: _____ Telephone: _____
Email *Telephone*

3. Cinwaanka Xafiiska cashuur bixiyaha la diiwan-galinayo
Registered Office Address

1) Cida Lala Xidhiidhayo*
Contact Person

2) Shaqada uu ganacsiga u hayo*
Function/Role/Position

3) Gobolka Ganacsiga/Hay'adda ku Shaqeyso*
Region

4) Degmada*
District

5) Taleefanka*
Telephone

6) Email-ka*
Email

4. Laamaha Ganacsiga/ Hay'adda cashuur-bixiyaha (Business branches)			
Magaca (Name)	Goobta (Location)	Email (Email)	Taleefanka (Telephone)
1)			
2)			
3)			
5. Noocyada cashuuraha la bixiyo (Tax Types to Pay)			
Dooro kuwa kugu haboon <i>Check the appropriate box</i>		Waxa buuxinaya <i>(Filled by Taxpayer)</i>	Waxa buuxinaya <i>(Filled by IRD)</i>
Direct Taxation [Law No. 5)			
1-Cashuurta Macaashka shaqaalaha (Employment Income Tax [Payroll Tax])*		<input type="checkbox"/>	<input type="checkbox"/>
2-Cashuurta Macashul Macaashka (Corporate Property income tax) *		<input type="checkbox"/>	<input type="checkbox"/>
3- Canshuurta Macaashka Daaraha (Rent Income Tax) *		<input type="checkbox"/>	<input type="checkbox"/>
Indirect Taxation			
1-Canshuurta Gadista (Sales Tax [Value Added Tax])*		<input type="checkbox"/>	<input type="checkbox"/>
2- Canshuurta Bollo (Stamp duties) *		<input type="checkbox"/>	<input type="checkbox"/>
3-Canshuurta Waddo-marista (Road tax) *		<input type="checkbox"/>	<input type="checkbox"/>
4-Canshuurta Diwan-gelinta (Registration Tax) *		<input type="checkbox"/>	<input type="checkbox"/>
5-Canshuurta Wax-soo-saarka (Production-Tax) *		<input type="checkbox"/>	<input type="checkbox"/>
6. Faah faahinta Xogta Ganacsiga			
A. Magacyada Saamilayda - Sheeg magacyada Saamilayda Gaar ahaan 3 ^{da} ugu sarreeya* <i>Names of Shareholders - Give the details of the top 3 shareholders of the company</i>			
Magaca <i>Shareholders Name</i>	Halka uu daggan yahay - Dalka iyo Magaalada <i>Address of residence - Country and City</i>	Taleefanka <i>(Phone Number)</i>	
1)			
2)			
3)			
B. Goobtaada ganacsi ma kireysatay Mise adiga ayaa leh? <i>Do you own or rent the business premises?</i>			
Waxa aad sheegtaa magaca iyo ciwaanka (address) mulkiilaha -Maaha wakiilka ama kiror-ururiyaha guriga) <i>(Below, state the name and address of the main landlord - not an estate agent or rent collector)</i>			
C. Magaca Milkiilaha Xarunta Ganacsiga <i>(Name of Main Landlord - your headquarters)</i>			
D. Cinwaanka Milkiilaha-degmada/Xaafadda <i>Address of Main Landlord-Village and District</i>			
E. Lacagta Kirada -Dollar ahaan) ee aad bixiso <i>(Amount-USD of rent paid)</i>		Qiimaha oo Number ah: <i>Amount in Figure</i>	
Bille (Monthly) <input type="checkbox"/>	Xiligii aad Bilawday Bixinta Kirada:		
Sannadle (Yearly) <input type="checkbox"/>	<i>(Date on which you started paying rent)</i>		
7. Caddayn (Taxpayer Declaration)			
Waxa Aan Halkan Ka Caddaynayaa In Ay Xaqiiqo Tahay Xogta Aan Foom-Kan Ku Qoray Sida Oo Kalena Ay Saxsan Tahay. <i>(I Declare That Particulars Supplied in This Application Are True and Correct).</i>			
Magaca cashuur bixiyaha ama wakiilkiisa - Waa haddii uu foom kan buuxiyeyahay wakiilka cashuur bixiyuhu <i>(Name of taxpayer - or representative if the form is completed by a representative of the taxpayer)</i>			
Magca: <i>(Name)</i>	Taleefanka: <i>(Phone No.)</i>	Taariikhda: <i>(Date)</i>	Saxiixa/Shambada: <i>(Signature & Stump)</i>
8. Goobtan waxa buuxbuuxinteeda leh Maamulka Cashuuraha Berriga <i>Space Reserved to The Tax Administration - Office Use IRD</i>			
i. Cidda bixisay TIN-ka iyo Shahaadada: <i>TIN assigned and certificate issued by</i>		Saxiixa/Shambada: <i>Signature & Stump</i>	
ii. Namber-ka Filka Waxa aad kala tashataa shaqaalaha xafiiska: <i>Fille Number - Consult the Sector Classification list</i>			