



# Foomka Diwan-gelinta Cashuur Bixiyayaasha Shirkada

## Non-individual Taxpayer Registration Form



For Companies, Partnerships, NGOs, etc

Jamhuuriyadda Soomaaliland Republic of Somaliland  
Wasaaradda Maaliyadda Ministry of Finance Development  
Waaxda Cashuuraha Berriga Inland Revenue Department

Form 01-B MAY 2019

### A – Ganacsi cusub ama mid hore u jiray (New or existing business/organisation)

Kani ma yahay diwaan-gelinta ganacsi cusub ama mid hore u jiray?  
(Is this registration for a newly established business or an existing one?)

Cusub ☐ Hore u jiray ☐  
(Newly established) (Existing business/organisation)

### B1 – Faahfaahinta Shakhsiga aan kali ahayn (Non-Individual Details)

### Bixi xogta shirkada la diiwangalinayo (Give the following information of the Non-individual being registered)

Sharciyadda Lagu aasaasay (Non-individual type)*	Ganacsi kaliya (Incorporated Sole Trader)	<input type="checkbox"/>	Wadaag (Partnership)	<input type="checkbox"/>	Shuraako (Cooperative)	<input type="checkbox"/>	Shirkadaha dadweynuhu leeyahay (Public Limited Company)	<input type="checkbox"/>
	Shirkadaha Gaarka Loo Leeyahay (Private Limited Company)	<input type="checkbox"/>	Laan ka mid ah Shirkad Shisheeye (Branch of Foreign Company)	<input type="checkbox"/>	NGO	<input type="checkbox"/>		<input type="checkbox"/>
	Urur caalami ah ama safaarad (International Organisation/Embassy)	<input type="checkbox"/>	Hay'ad dawladeed (Government Agency)	<input type="checkbox"/>	Gaar Ah-dawli ah (Private-Public)	<input type="checkbox"/>		<input type="checkbox"/>
	Kuwa kale (Other)	<input type="checkbox"/>	Kuwa kale - qeex Other- specify					
Magaca ganacsiga/hay'adda (Name of business/organisation*)								
Magaca qofka ka masuulka ah (Name of responsible Person)*							Xilka (Title/role)	
Magaca ganacsiga -Haddii uu ka duwan yahay magaca mulkiilaha ganacsiga (If trading under a business name, state name it is trading as)								
Lambarka Aqoonsiga Ganacsiga* (Trading license number or BIN)			Dalka uu degenyahay (Country of Residence)			Goorma ayaad Bilawday ganacsigaaga? (When did business/activity start-Year?)		
Magaca shirkadda uu ka unkamay - Haddii uu jiro (Name of Parent Company - if any)				Dalka uu degenyahay shirkadda uu ka unkamay (Country of Residence of Parent Company)				
Ciwaanka shirkadda uu ka unkamay (Address of the Parent Company)								

### B2 – Cinwaanka Xafiiska cashuur bixiya la diiwan galinayo (B2 - Registered Office Address)\* Warqadaha waxa loo diri doona ciwaankan (Correspondence will be sent to the following address)

Cida Lala Xidhiidhayo (Contact Person)				Shaqada uu ganacsiga u hayo (Function/Role/Position)			
Taleefanka (Telephone)		Email-ka (Email)		Nambarka Guriga (House Number)		Dabaqa (dhismaha)/Xafiiska (Apartment / Office)	
Gobolka (Region)		Degmada (District) *		Nambarka Dariiqa (Street Number)		Xaafadda (Village)	

### B3 – Faahfaahinta Xogta Ganacsiga (Business related details)

(Amount of Share Capital in ShS)			(Number of shareholders)		
Magacyada Saamilayda - Sheeg magacyada Saamilayda Gaar ahaan 3 tugu sarreeya (Names of Shareholders - Give the details of the top 3 shareholders of the company)					
Magaca (Shareholders Name)	Halka uu daggan yahay - Dalka iyo Magaalada (Address of residence - Country and City)		Taleefanka (Phone Number)	Saamiga Boqolkiiba - % (Share Capital in %)	TIN (Lambar) (TIN number.)
Sheegta iibkaaga sannadlaha ah ee 12 ka bilood ee soo socda (waa haddii uu ganacsigaagu cusub yahay) (State below the annual turnover, for the most recent tax year, or for the next twelve months, if business is new)					
Xaddiga Lacageed (Amount in ) SL Shs -000-			Xaddiga Lacageed (Amount in ) USD		
Haddii ay goobtaada ganacsi kiraysan tahay? (Do you own or rent the business premises?)	Milkiilaha <input type="checkbox"/> Kiro <input type="checkbox"/> (Owner) (Renter)	Waxa aad sheegtaa magaca iyo ciwaanka (address) mulkiilaha -Maaha wakiilka ama kiro-ururiyaha guriga (Below, state the name and address of the main landlord - not an estate agent or rent collector)			
Magaca Mulkiilaha (Name of Main Landlord – your headquarters)					
Ciwaanka Mulkiilaha – degmada /Xaafadda (Address of Main Landlord – Village and District)					
Lacagta Kirada -Dollar ahaan) ee aad bixiso (Amount-USD of rent paid)	Bishii (Monthly) <input type="checkbox"/> Sannadkii (Yearly) <input type="checkbox"/>		Xiligii aad Bilawday Bixinta Kirada (Date on which you started paying rent)		

Foomka Diwan-galinta Cashuurbixiyayaasha (Non-individual Taxpayer Registration Form ... continued)									
Imisa Qof ayaa kuu shaqeeya? (How many persons are employed in total?)				Shaqaalaha joogtada ah (Number on Full Time Basis)				Shaqaalaha aan joogtada ahayn (Number on Part-time Basis)	
B4 – Nooca ganaciga. Fadlan halkan ku qor haddii aad leedahay in ka badan hal ganacsi oo kala duwan (Main types of Business Activity. If you are operating more than one business activity, specify each.)									
Faahfaahi nooca ganacsigaaga (Description of business activities)									
B5 – Laamaha ganacsiga cashuur-bixiyaha (Business branches)									
Magaca (Name)			Goobta (Location)		Ciwaanka (Address)			Taleefanka (Telephone)	
B6 – Xisaabaadka Bangiyada kala duwan ee uu ganacsigu leeyahay (Bank accounts used in Business)									
Nambarka Account-ka (Account Number) *		Magaca Account-ka (Account Name)*			Magaca Bangiga (Bank Name)*			Lacagta (Currency)	Laanta (Branch)*
B7 – Noocyada cashuuraha la bixiyo (Tax Types to Pay)									
Check the appropriate box					Waxa buuxinaya (Filled by Taxpayer)		Waxa buuxinaya (Filled by IRD)		
1- Cashuurta shaqaalaha (Employment Income Tax [payroll tax])					<input type="checkbox"/>		<input type="checkbox"/>		
2- Cashuurta dakhliga shirkadda (Corporate income tax)					<input type="checkbox"/>		<input type="checkbox"/>		
3 - Cashuuraha bixinta saami qaybsiga faaiidada ee saamilayda daggan dalk (Withholding tax on dividends paid to resident shareholders)					<input type="checkbox"/>		<input type="checkbox"/>		
4 - Cashuuraha Laga Jaro Alcagaha La Siiyo Dadka Aan Wadanka Degganayn (Withholding tax on payments made to non residents)					<input type="checkbox"/>		<input type="checkbox"/>		
5 - Cashuurta Badeecadaha Iyo Adeegyada (Goods and Services Tax)					<input type="checkbox"/>		<input type="checkbox"/>		
6 - Cashuur Xakamaynta (Excise tax)					<input type="checkbox"/>		<input type="checkbox"/>		
C – Caddayn (Taxpayer certification)									
Waxa aan halkan ka caddaynayaa in ay xaqiiqo tahay xogta aan foom-kan ku qoray sida oo kalena ay saxsan tahay. (I declare that the particulars supplied in this application are true and correct).									
Magaca cashuur bixiyaha ama wakiilkiisa - Waa haddii uu foom kan buuxiyay yahay wakiilka cashuur bixiyuhu (Name of taxpayer - or representative if the form is completed by a representative of the taxpayer)									
Taleefanka (Phone No.)		Goobta uu ku buuxiyay (Done at - Place)			Taariikhda (Date)		Saxeexa/Shaabada (Signature and Stamp)		
D – Goobtan waxa buuxbuuxinteeda leh Maamulka Cashuuraha Berriga (Space Reserved to The Tax Administration - Official Use IRD)									
Cidda bixisay TIN-ka iyo Shahaadada (TIN assigned and certificate issued by)									
Code-ka Waxa aad kala tashataa shaqaalaha xafiiska (Code - Consult the Sector Classification list)				Faahfaahi nooca ganacsigaaga (Description)					
Kala soocinta Cashuurbixiyayaasha (Tax Segment)		Weyn (Large) <input type="checkbox"/>		Dhexe (Medium) <input type="checkbox"/>		Yar (Small) <input type="checkbox"/>			
Xarunta Cashuurta (Tax Centre)		Gobolada <input type="checkbox"/> Berbera <input type="checkbox"/> Burco <input type="checkbox"/> Borama <input type="checkbox"/> Gabiley <input type="checkbox"/> Ceerigaabo <input type="checkbox"/> Laas Caanood <input type="checkbox"/> Seylac <input type="checkbox"/> Caynabo <input type="checkbox"/>							
		Hargeisa-District <input type="checkbox"/>		26 June <input type="checkbox"/> Mohamed Haybe <input type="checkbox"/>		Ibrahim Koodburr <input type="checkbox"/>		Gacan Libaax <input type="checkbox"/> Ahmed Dhagax <input type="checkbox"/>	
TIN ka la quoondeeyay (TIN assigned)						TIN ka la quoondeeyay (TIN Certificate Issued)		YES <input type="checkbox"/> NO <input type="checkbox"/>	