



**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.	<input type="text"/>	Year of assessment during which the services were rendered	<input type="text"/>
Nature of Services Rendered	<input type="text"/>	Date on which the Foreign Tax was withheld	<input type="text"/>
Gross Income (as denominated in the original foreign currency)	<input type="text"/>	Amount of Foreign Tax Withheld (as denominated in the original foreign currency)	<input type="text"/>
Does the law of the country provide for the imposition of such withholding tax?	Y <input type="checkbox"/> N <input type="checkbox"/>	If Yes, State the relevant Section of the Tax Act and provide a copy thereof	<input type="text"/>

### 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.