



Return for Withholding Tax on Royalties

WTR01

Royalty Payments made to or for the benefit of a Foreign Person

NOTE: A WTR01 return needs to be completed for each royalty payment made to or for the benefit of the foreign person

Particulars of Person Paying the Royalty

First two names					Initials
Surname/ Registered name					Date of Birth (CCYYMMDD)
Trading name					Taxpayer Reference No.
ID No.	Passport/ Permit No.		Passport Country (e.g. South Africa = ZAF)		Passport/Permit Issue Date (CCYYMMDD)
Company / CC / Reg No.		Country of residence			

Physical Address

Unit No	Complex (if applicable)		
Street No.	Street / Farm Name		
Suburb / District			
City / Town			
Country Code (e.g. South Africa = ZA).		Postal Code	

Complete this part if your Postal Address is a postal box

Postal Agency or Other Sub-unit (if applicable)(e.g. Postnet Suite ID

PO Box	<input type="checkbox"/>	Private Bag	<input type="checkbox"/>	Other PO Special Service(Specify)	Number	
Post Office						Country Code (e.g. South Africa = ZA)
Postal Code		Registered Postal Address	<input type="checkbox"/>			

Complete this part if your Postal Address is a street address

Mark here with an "X" if same as physical address or complete your Postal Address

Unit No	Complex (if applicable)		
Street No.	Street / Farm Name		
Suburb / District			
City / Town			Country Code (e.g. South Africa = ZA).
Postal Code		Registered Postal Address	<input type="checkbox"/>

Royalty Payments made to or for the benefit of a Foreign Person (Continued)

Particulars of Person to or for the Benefit of which the Royalty is Paid

First two names					Initials
Surname/ Registered name					Date of Birth (CCYYMMDD)
Trading name					Tax ref no.
ID No.	Passport/ Permit No.		Passport Country (e.g. South Africa = ZAF)		Passport/Permit Issue Date (CCYYMMDD)
Company / CC / Reg No.		Country of residence			

Physical Address

Unit No	Complex (if applicable)	
Street No.	Street / Farm Name	
Suburb / District		
City / Town		
Country Code (e.g. South Africa = ZA).	Postal Code	

Complete this part if your Postal Address is a postal box

Postal Agency or Other Sub-unit (if applicable)(e.g. Postnet Suite ID		
PO Box <input type="checkbox"/>	Private Bag <input type="checkbox"/>	Other PO Special Service(Specify) _____
Post Office		Number _____
Postal Code	Registered Postal Address <input type="checkbox"/>	Country Code (e.g. South Africa = ZA)

Complete this part if your Postal Address is a street address

Mark here with an "X" if same as physical address or complete your Postal Address	<input type="checkbox"/>	
Unit No	Complex (if applicable)	
Street No.	Street / Farm Name	
Suburb / District		
City / Town		Country Code (e.g. South Africa = ZA).
Postal Code	Registered Postal Address <input type="checkbox"/>	

Declaration by Payer

I declare that:

The information furnished in this declaration is true and correct in every respect.

Date (CCYYMMDD)

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

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

Withholding Tax on Royalties Calculation

Date Royalty Paid (CCYYMMDD)

(i) Gross amount of royalty		R	,	(a)	
Was a reduced rate declaration received? Y <input type="checkbox"/> N <input type="checkbox"/>					
(ii) Tax Rate Applicable	%	Tax Payable	R	,	(b)
(iii) Interest on (b)			R	,	(c)
		Total payable	R	,	(b) + (c)

For Office Use Only

Receipt Number

Date (CCYYMMDD)

Amount R