

# TAXPAYER IDENTIFICATION NUMBER INDIVIDUALS AND SOLE PROPRIETORSHIPS

SEE PAGE 2 FOR GUIDANCE NOTES

| 1. Title Mr/Mrs/Miss Surname Surname Section A  |             |
|---|-------------|
| First Middle Name Name  |             |
| 2. Mother's Maiden Name   |             |
| 3. Date of Birth (dd/mm/yyyy)  Place of birth city/ town  |             |
| District 4. Gender (Mark X in appropriate box) Male Fema  | ale         |
| 5. Country of Residence: Sierra Leone Other 6. Nationality: Sierra Leone Other                                    |             |
| If other specify  |             |
| 8. Residence permit No. (For Non-Sierra Leonean)  |             |
| 9. Postal Address: P.O.Box Street District District   |             |
| 10. Residential Address: Street   | $\exists$   |
| City/Town District  | $\square$   |
| 11. Telephone/ E-mail: Telephone: Land Line Mobile  |             |
| E-mail Address  | $\square  $ |
| SOLE PROPRIETORSHIP INFORMATION Section B   |             |
| 12. Business Name   |             |
|   |             |
| 13. Business Location: Street   |             |
| City/Town District  |             |
| 14. Business Telephone & E-mail: Land Line Mobile   |             |
| E-mail Address  |             |
| 15. Describe your Business Activity:  |             |
| 16. Estimate of Annual Turnover: In Words  In figures Le  | <br>        |
| 17. Administrator & Registrar General's No. Income Tax File No.   |             |
| Custom ID No. (CIN)   |             |
| 18. <u>CERTIFICATE</u> Section C  I declare that the particulars given above are correct                          |             |
| Full Name and complete.   | ,,          |
| Signature Date & Official Stamp   |             |
| 19. Date of Issue 20. Data Entry By 21. Trade Activity Classification 22. TIN Assigned 23. Tax District Section D |             |

## **NOTES**

- This form is to be filled by Individuals and operators of Sole Proprietorship only.
- Individual employees are to complete only sections A and C.
- Sole Proprietorships are to complete sections A, B and C.
- \* Attach photocopies of Certificate of Registration and National ID Card/Passport/Driver's License for Sierra Leoneans and in the case of Non-Sierra Leoneans photocopies of Certificate of Registration, Passport and Residence Permit.
- Please ensure that originals of photocopy attachments are presented for inspection as a basis for authentication of the photocopies at the NRA office when you are submitting the application.

## Section A

- 1. Tick appropriate title and write full name, beginning with surname.
- 2. Full maiden name (i.e. name before marriage) of mother.
- 3. Date of birth beginning with day, followed by month and year in that order.
- 4. Mark X in box for male or female.
- 5. Country of Residence : Mark X as appropriate.
- 6. Nationality: Mark X as appropriate.
- 7. Sierra Leonean to provide National ID Number (or passport / driver's license if applicant has one). Non-nationals of Sierra Leone are to provide passport number and residence permit.
- 8. Applicable to Non-Sierra Leoneans resident in Sierra Leone.
- 9. Details of postal address Post Office Box Number, town (or area) and district in which post office is located. Provide street address and leave out phrases like "near bridge" etc.
- 10. Residential Address of individual. District could be one of the following: Western Area Urban, Western Area Rural, Kailahun, Kenema, Kono, Bombali, Kambia, Koinadugu, Port Loko, Tonkolili, Bo, Bonthe, Moyamba or Pujehum.
- 11. Numbers of land-line (at home) and Cell phone. Current E-mail address.

### Section B

- 12. Name of business as appears on certificate of business registration issued by Administrator and Registrar General. If you own more than one enterprise, then you must request for more form(s) from NRA or make photocopies of this form and fill only item 1 of section A and the whole of section B and C for the other enterprise(s).
- 13. Physical location of principal place where business is conducted (i.e. head office if business is conducted at two or more places). Provide street address and leave out phrases like "near bridge" etc.
- 14. Business telephone numbers and business current E-mail address.
- 15. Describe business activities with main activity first. Please be specific.
- 16. Estimate of annual sales for the most recent year for which the figure is available. For a new business, give estimate of turnover for the first twelve months of the business.
- 17. The Registration number on the Administrator and Registrar General's certificate. Every registered business must have this number. This information must be provided. Business file number assigned by the Income Tax Department NRA and the Custom and Excise Department are also to be provided. If business has neither the Income Tax number nor the Custom Identification Number indicate it by writing "NA" in the appropriate field(s).

#### Section C

18. To be filled by the individual or the sole proprietor or Auditor/Accountant of sole proprietorship.

### Section D

19-23 DO NOT FILL THIS SECTION.