



E Returns - Nil

Company Registration

Copy of i.d

Tax Numbers (PAYE)

Efilling Logins

<u>N.B</u>: If client is not on efilling, the process takes 7 working days. The efilling profile must be requested same day on the efilling system.

E Returns - Schedule

Company Registration

Copy of i.d

Tax Numbers (PAYE)

Efilling Logins

Employee Salary Schedule

Registration

Copy of i.d

Company Registration

Proof of Address

Proof of Banking

3 Months Bank Statements

Efilling Logins

Invoices (In 3 consecutive months)

ort & Export Registration

Company Registration

Copy of i.d

Proof of Address
Proof of Banking

3 Months Bank Statements

Resolution

Proof of Business Telephone

Nature of Imports

Tax Clearance Certificate

Accounting | Tax | Audi