Taxation Office, St Mary's Walk, Stanley, Falkland Islands,
FIQQ 1ZZ
Tel (+500) 28470
Website: www.falklands.gov.fk/taxation
Public opening hours Monday to Friday, 9am – 12 noon

Application for exemption from Schedule 6 Withholding Tax (WHT)

Part 1 – Introduction

Before completing and submitting this form, please read the 'Guide on exemption from Schedule 6 Withholding Tax'. This guide and a general guide on Schedule 6 WHT are available at **www.falklands.gov.fk/taxation/** or from the Falkland Islands Government Taxation Office (FIGTO) **oil@taxation.gov.fk**

The Taxes Ordinance 1997, associated legislation and regulations are available at **www.legislation.gov.fk**

Note:

- To qualify for an exemption, the company must have 2 consecutive accounting periods of good compliance with all FI tax requirements.
- Applications are processed in order of receipt and other FIGTO workloads may affect processing times.
- An exemption is effective from the date the company appears on the publically available list maintained by FIGTO of companies holding a Schedule 6 WHT exemption.
- Until such time as an exemption has been granted, the company is still subject to WHT.
- If the exemption is granted, any WHT applied prior to exemption approval remains as WHT and cannot be claimed as a refund until any excess is identified through the standard filing and assessing process.
- A company loses its WHT exemption on the first instance it fails without reasonable excuse to comply with FI tax requirements, and will be removed from the list previously mentioned.
- All details requested on this form are required. FIGTO will advise if any further details are needed or otherwise confirm to the applicant if the exemption has been granted or refused.

Contact FIGTO **oil@taxation.gov.fk** or call (+500) 28470 if you have any queries on this application.

Part 2 – Details of applicant

Company name	
Registered office address	

FI tax references	Company Reference Number (CRN)								
	Employer Reference Number (ERN)								

Details of authorised officer(s) FIGTO can contact directly regarding this application:

Full name(s)	
Position(s)	
Email(s)	

Part 3 – Date *(dd/mm/yy)* **to which this exemption is sought:**

Read below notes.

- For approved applications, unless the company loses this exemption beforehand, it will run to the above date, after which the company will be automatically removed from the list of companies with Schedule 6 WHT exemption. The above date will not appear on the public list of exempt companies.
- An extension can be requested by emailing FIGTO prior to the expiration of the above date.
- The expiration of the above date does not prevent the company from reapplying for this exemption for another period.

Part 4 – Declaration

By signing below I confirm the details on this application are correct and acknowledge that, if our application is approved, the company's name and registered office address will appear on the publically available list of companies with Schedule 6 WHT exemption and will be automatically removed from that list following the date provided at "Part 3" or if the exemption is cancelled, whichever is earlier.

Full name		Signature	
Status (i.e. Company Director, Secretary, authorised agent)		Date *(dd/mm/yy)*	

Part 5 – Submission

The completed signed application form should be submitted to FIGTO **oil@taxation.gov.fk** or by post (see top of page one for the address). If submitted by email, the original application is still required by post for FIGTO records.

Office use only

Case officer		Date application received	
Application approved Y/N		Date approved / refused	
Date company notified		If approved, date added to list of exempted companies and updated on website	