



Jamhuuriyadda Soomaalilaan
Wasaaradda Maaliyadda
Waaxda Cashuuraha Berriga

Republic of Somaliland
Ministry of Finance Development
Inland Revenue Department



FOOMKA CODSIGA DIYAARINTA U BIXINTA CASHURTA SI QAYBO AH

Tilmaamo: Si loogu fududeeyo cashuur-bixiyeyaasha bixinta waajibaadyadooda cashuureed, Waaxda Cashuuraha Berrigu si waafaqsan Qodobka 7aad faqradiisa 4aad ee Xeerka Dakhliga 2016, waxay bixin kartaa heshiis lagu bixiyo waajibaadyada cashuureed muddo marka shuruudo gaar ah la fuliyo.

QAYBTA A: FAAHIFAAHINTA CASHUUR-BIXIYAHA

A1. Magaca cashuur-bixiyaha oo buuxa			
A2. magaca ganacsiga (haddii uu ka duwan yahay magacaga cashuur-bixiyaha)		A3. TIN Lambarka	
A4. Ciwaanka (Degmada)		A5. Tuulada	
A6. Sababaha loo codsanayo in qaybo loo bixiyo cashuurta			

QAYBTA B: QORSHAHA LACAG BIXINTA

	Jadwalka lacag bixinta ee la soo jeediyay	Lacagta (SL Sh 000s)
B1.	Wadarta cashuurta guud ee taagan oo ay ku jirto ganaaxyadu (sida ka muuqata foomka qiimaynta ee ay soo saartay Waaxda Cashuuraha Berrigu).	
B2.	Lacag bixinta bilawga ah (25% ama 50%)	
B3.	Baaqiga cashuurta la bixinayo (B1-B2)	
B4.	Taariikhaha bixinta qaybaha ee la soo jeediyay	
B5.	Lacagaha/xaddiga qayb kasta la bixinayo	

QAYBTA C: JAJABINTA DAYMAHA CASHUUREED EE HESHIISKA QAYB BIXINTU KA HADLAYO

	Nooca cashuurta	muddada (faahfaahi muddooyinka/sanadaha ay ku saabsan tahay)	Lacagta (SL Sh 000s)
C1.	Cashuurta mushaharka		
C2.	Cashuurta adeegyada iyo baddeecaddaha		
C3.	Cashuurta dakhliga kirada		
C4.	Cashuurta dakhliga ganacsiga		
C5.	Cashuuraha kale		
C6	Waddarta cashuurta taagan (C6 = C1 + C2 + C3 + C4 + C5)		

Qaybta D : Caddaynta uu sameeyo Cashuur-bixiyaha ama Wakiilku

D1. magaca oo buuxa		D2. xilka	
D3. saxeexa iyo shaanbada		D4. Tar	

D5. Lifaayada la diray/socda	Foomka qiimaynta <input type="checkbox"/> nuqulada Juwanka guud <input type="checkbox"/>	Lambarka Juwanka guud							
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Qaybta E: Isticmaalka Rasmiga ah – Maamulka Cashuurta

E1.Xarunta Cashuurta		E2.Tar	
E3 Magaca sarkaalka ka masuulka ah cashuurta		Saxeexa	
E4 Magaca Sarkaalka ogolaanaya		Saxeexa	

Hageyaasha buuxbuuxinta foomak bixinta qaybaha ee February 2020

Qaybta A: Faahfaahinta Cashuur-bixiyaha

A1- Magaca cashuur-bixiyaha oo buuxa: Gali magacaaga oo u qoran sida uu ugu qoran yahay shahaadada diwaangalinta cashuur-bixiyaha ama midka hadda haddii aad bedeshay.

A2- magaca ganacsiga: Gali khaanadan magacaaga ganacsiga oo u qoran sidii aad sheegtay markii aad cashuurta diwaangalinaysay ama magaca ganacsiga ee hadda haddii uu ka duwan yahay magaca diwaangashan.

A3- Lambarka Aqoonsiga Cashuur-bixiyaha: Gali khaanadan lambarka aqoonsiga cashuur-bixiyaha.

A4- Ciwaanka – Gali khaanadan ciwaankaaga aad sheegtay markii diwaangalinta cashuurta ama midka hadda hadii aad bedeshay.

A5- Tuulada: Gali khaanadan magaca tuulada aad degan tahay.

A6- Sababta codsiga: Gali khaanadan sababta aad u codsanayso in aad cashuurta qaybo u bixiso.

Qaybta B: Qorshaha Lacag bixinta

B1-Waddarta cashuurta taagan: Gali khaanadan lacagta la bixinayo (sida ku cad foomka qiimaynta).

B2- Lacag bixinta bilawga ah: Gali khaanadan lacagta aad bixisay qaybta 1aad (25% sababaha kale ama 50% haddii la codsanayo cashuurta la saamaxo. nter in this box amount paid as first instalment (25% for other reasons or 50% in case of requesting tax clearance).

B3- Baaqiga cashuurta la bixinayo: Gali khaanadan baaqiga bixinayo kadib bixinta qaybta kowaad (B1-B2)

B4- Taariikhaha la bixinayo qaybaha la soo jeediyay: Gali khaanadahan soo socda taariikhda lacag bixinta.

B5- lacag la bixinayo qayb kasta: Gali khaanadahan soo socda lacagta la bixinayo qayb kasta.

Qaybta C: Faahfaahinta waajibaadyada cashuureed

C1-cashuurta mushaharka: Gali khaanadan lacagta la qiimeeyay ee loo jarayo cashuur mushahar ahaan.

C2- Cashuurta adeegyada iyo baddeecaddaha: Gali khaanadan lacagta la qiimeeyay ee ah cashuurta adeegyada iyo baddeecaddaha.

C3- Cashuurta dakhliga kirada: Gali khaanadan lacagta la qiimeeyay ee ah cashuurta dakhliga kirada.

C4-Cashuurta dakhliga ganacsiga: Gali khaanadan lacagta la qiimeeyay ee ah cashuurta dakhliga kirada.

C5-Cashuuraha kale: Gali khaanadan lacagta la qiimeeyay ee ah noocyada cashuuraha kale.

C6-Waddarta cashuurta taagan: Gali khaanadan waddarta lacagta cashuurta (C1+C2+C3+C4+C5).

Qaybta D: Caddaynta uu bixiyo Cashuur-bixiyaha ama Wakiilku

D1- Magaca oo buuxa: Gali khaanadan magaca qofka codsanaya in uu qaybo u bixiyo cashuurta.

D2- Xilka: Gali khaanadan doorka/kaalinta qofka diyaarinaya foomka qayb bixinta cashuurta.

D3- Saxeexa iyo shaabada: Saxeex khaanadan. Kana shaabadee meesha munaasibka ku ah.

D4- Taariikh: Gali khaanadan taariikhda xisaab celinta la saxeexay.

D5- Lifaaq: Calaamadi (tick) khanaada qoraalka haddii aad soo raacisay nuqul qiimaynta ah iyo nuqulada juwanka guud ee qaybaha aad hore u bixisay.

Lambarka Juwanka Guud: Gali khaanadan lambarka juwanka ee qaybta aad lacagteeda bixisay.

Qaybta E: Isticmaalka Rasmiga – Maamulka Cashuurta

E1-Xarunta cashuurta: Gali khaanadan xarunta cashuurta ee maamulaysa arrimaha cashuurta ee cashuur-bixiyaha.

E2-Taariikh: Gali khaanadan taariikhda foomkan lagu xareeyay Waaxda Cashuuraha Berriga.

E3-Magaca iyo saxeexa sarkaalka Waaxda Cashuurta: Gali khaanadan magaca sarkaalka waaxda cashuurta.

E4-Magaca iyo saxeexa sarkaalka ogolaaday: Gali khaanadan magaca sarkaalka ogolaaday.