

NON-LOGON VALIDATIONS SERVICES

Tax Administration Jamaica continues to change the way it does business through its value added services that are convenient, secure, and fast. To this end, the Revenue Administration Information System (RAIS) is now in the second phase of its implementation. This means that taxpayers will be able to do much more with our web service offerings, which will greatly improve the way taxpayers interact with us.

Taxpayers conducting business with other taxpayers/entities, can determine the validity of a:

- Tax Compliance Certificate
- Tax Withholding Entity
- Tax Withholding Certificate
- Zero Rated Entity
- Zero Rating Letter

To access the TAJ's **Non-Logon Validation Services**, visit the TAJ Website www.jamaiacatax.gov.jm and log in to the TAJ Web Portal, select the "**Non-Logon Validation Services**" hyperlink to display the following screen:

The screenshot shows the Tax Administration Jamaica (TAJ) website's 'Online Search' page. At the top, there is a header with the TAJ logo and the tagline 'Working together to serve you EVEN better'. Below the header is a navigation bar with links: Home, About TAJ, Publications, Forms, Media Room, and eServices. The 'eServices' link is highlighted. Below the navigation bar, there is a section titled 'eServices » Online Search'. On the right side of this section is a 'Cancel' button. Below the 'Online Search' title, there is a welcome message: 'Welcome to the TAJ online search. To begin, select what you wish to search for from the drop down below. You will then be able to enter the criteria you wish to search on.' Below this message, there is a label 'I want to search for:' followed by a dropdown menu. The dropdown menu is open, showing four options: 'Tax Compliance Certificate', 'Tax Withholding Entity (TWE)', 'Zero Rated Entity', and 'Zero Rating Letter'. To the right of the dropdown menu is a yellow 'Required' label.

The user can select from the following options:

- Tax Compliance Certificate
- Tax Withholding Entity (TWE)
- Tax Compliance Certificate
- Zero Rated Entity
- Zero Rating Letter

If the option “**Tax Compliance Certificate**” is selected, the following screen will be displayed.

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eServices » **Online Search** Cancel

ONLINE SEARCH

Welcome to the TAJ online search. To begin, select what you wish to search for from the drop down below. You will then be able to enter the criteria you wish to search on.

I want to search for: Tax Compliance Certificate

TAX COMPLIANCE CERTIFICATE

Please enter the TRN and TCC Number you wish to search for, then click the 'Search' button below.

TRN Required Search

TCC Number Required Format: 999-999-999

Enter a valid TRN and TCC Number and click “**Search**” to display information in relation to the Tax Compliance Certificate (TCC) issued on a screen similar to the one below:

ONLINE SEARCH

Welcome to the TAJ online search. To begin, select what you wish to search for from the drop down below. You will then be able to enter the criteria you wish to search on.

I want to search for: Tax Compliance Certificate

TAX COMPLIANCE CERTIFICATE

Please enter the TRN and TCC Number you wish to search for, then click the 'Search' button below.

TRN 099-560-117 Search

TCC Number 15000043

RESULTS

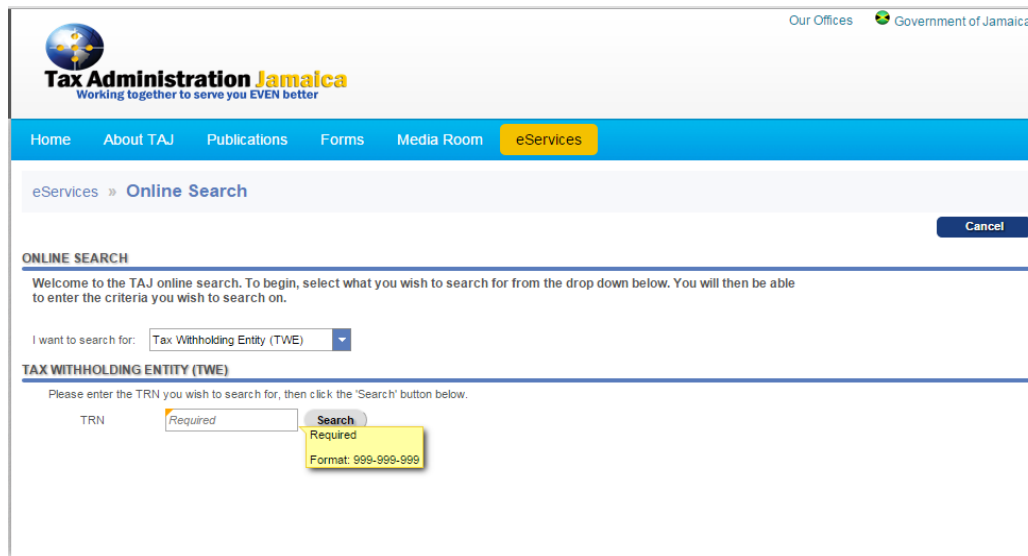
The following TCC information was found:

TCC Number	Type	Issued	Expire	Reason	Name	Name Type	TRN/Branch
15000043	Open	23-Nov-2015	23-May-2016	Multi-Purpose	TRAVEL DOT	Business/Company Name	099560117
					TRAVEL DOT TRADERS	Business/Company Name	099560117-0001
					TRAVEL DOT	Business/Company Name	099560117-0002

3 Rows

If the taxpayer entered an invalid TRN and TCC Number combination, the following message will be returned “No TCC was found for **TRN:** <TRNentered> and **TCC Number:** <TCC Number entered>”

If the option “**Tax Withholding Entity**” is selected, the following screen will be displayed.



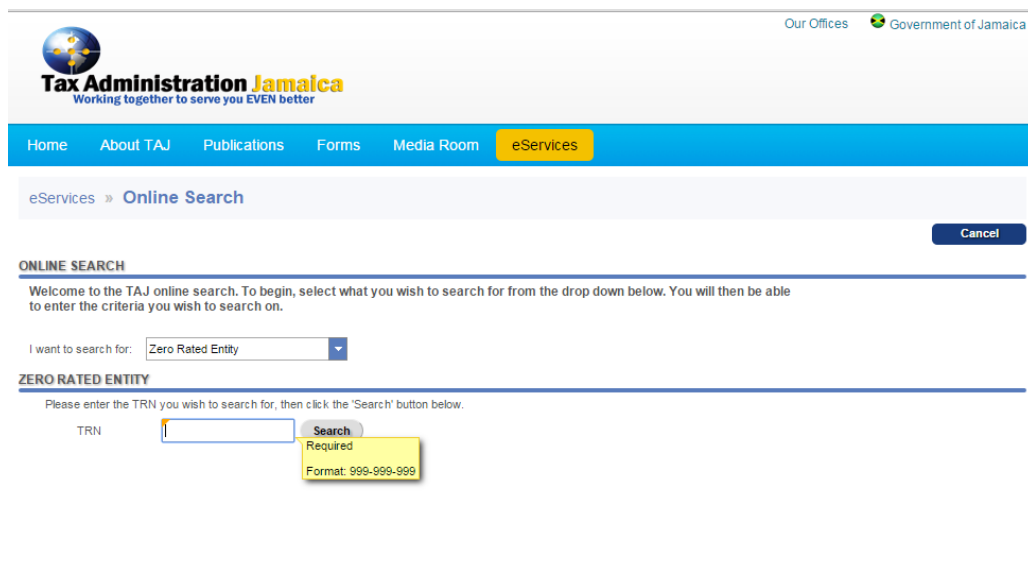
The screenshot shows the Tax Administration Jamaica eServices portal. The header includes the logo and navigation links. The main content area is titled "Online Search" and contains a section for "TAX WITHHOLDING ENTITY (TWE)". A dropdown menu is set to "Tax Withholding Entity (TWE)". Below it, a text input field for "TRN" is shown with a "Required" label and a "Search" button. A tooltip indicates the format should be "999-999-999".

Enter a valid TRN and click “**Search**”

Once a valid TRN is entered, the following message will be returned: “<TRN entered> is a **valid** TRN for a Tax Withholding Entity (TWE)”

If an invalid TRN is entered, the following message will be returned: “<TRN entered> is an **invalid** TRN for a Tax Withholding Entity (TWE)”

If the option “**Zero Rated Entity**” is selected, the following screen will be displayed.



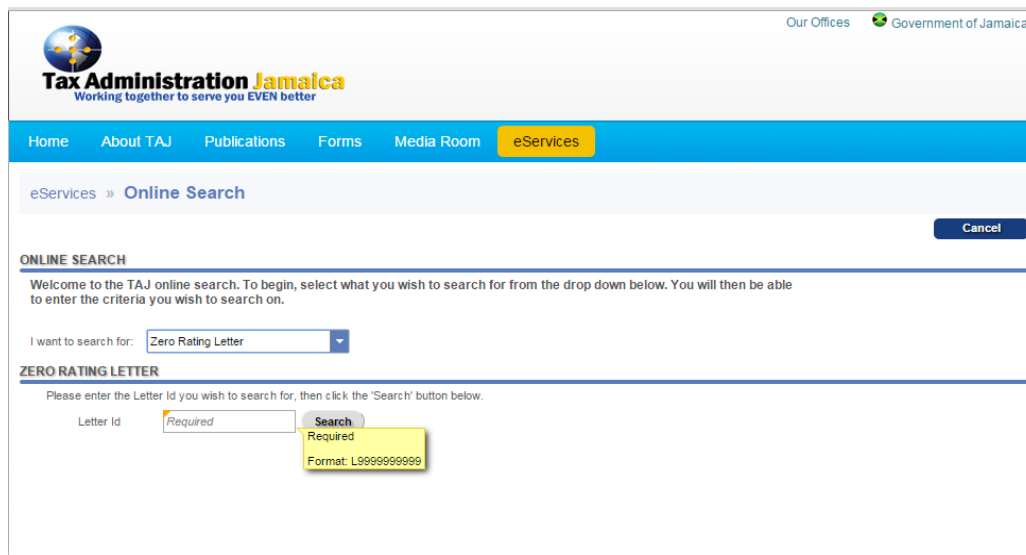
The screenshot shows the Tax Administration Jamaica eServices portal. The header includes the logo and navigation links. The main content area is titled "Online Search" and contains a section for "ZERO RATED ENTITY". A dropdown menu is set to "Zero Rated Entity". Below it, a text input field for "TRN" is shown with a "Required" label and a "Search" button. A tooltip indicates the format should be "999-999-999".

Enter a valid TRN and click “**Search**”

Once a valid TRN is entered, the following message will be returned: “<TRN entered>is a **valid** TRN for a Zero Rated Entity”

If an invalid TRN is entered, the following message will be returned: “<TRN entered> is an **invalid** TRN for a Zero Rated Entity”

If the option “**Zero Rating Letter**” is selected, the following screen will be displayed.



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ONLINE SEARCH

Welcome to the TAJ online search. To begin, select what you wish to search for from the drop down below. You will then be able to enter the criteria you wish to search on.

I want to search for: Zero Rating Letter

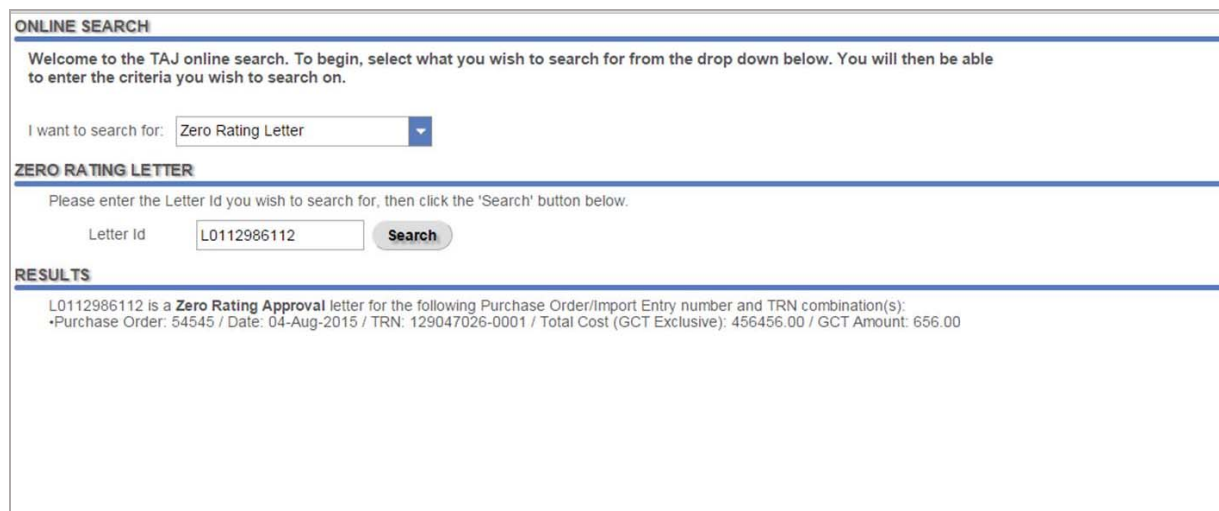
ZERO RATING LETTER

Please enter the Letter Id you wish to search for, then click the 'Search' button below.

Letter Id Search
Required
Format: L9999999999

Enter a valid Letter ID and click “**Search**”.

Once a valid Letter ID is entered, information about the Zero Rating Letter will be displayed in a screen similar to that below:



ONLINE SEARCH

Welcome to the TAJ online search. To begin, select what you wish to search for from the drop down below. You will then be able to enter the criteria you wish to search on.

I want to search for: Zero Rating Letter

ZERO RATING LETTER

Please enter the Letter Id you wish to search for, then click the 'Search' button below.

Letter Id Search

RESULTS

L0112986112 is a **Zero Rating Approval** letter for the following Purchase Order/Import Entry number and TRN combination(s):
•Purchase Order: 54545 / Date: 04-Aug-2015 / TRN: 129047026-0001 / Total Cost (GCT Exclusive): 456456.00 / GCT Amount: 656.00

If an invalid Letter ID is entered, the following message will be returned: “<Letter ID entered>is an **invalid** zero rating letter id”.