

How to Apply for Specified Services Exemption on eServices

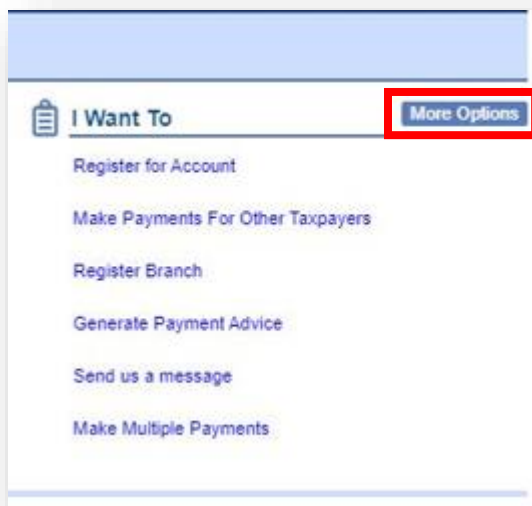
The functionality is now available via Tax Administration Jamaica's (TAJ) eService platform for suppliers of Specified Services who qualify for and require a Withholding Tax on Specified Services Exemption Certificate to make this request online.

See bulletin related to Withholding Tax on Specified Services on TAJ's web site for more general information about Withholding Tax on Specified Services and who qualifies for an exemption certificate.

The steps below outline the process of applying for specified services exemption online.

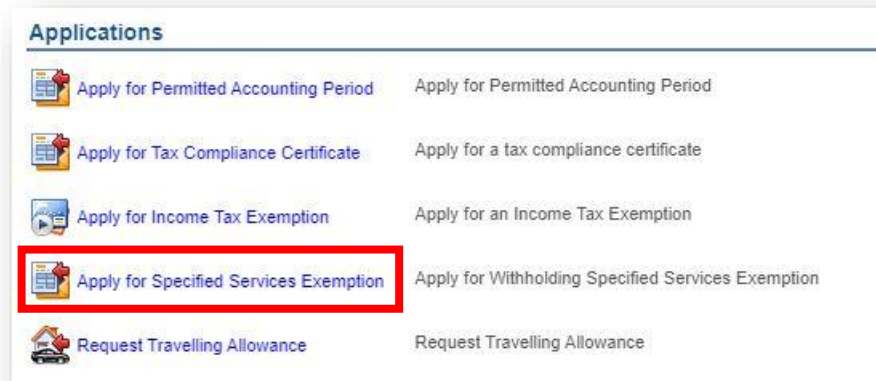
STEP 1

On eServices, SELECT 'More Options' at the "I Want To" header.



STEP 2

CLICK 'Apply for Specified Services Exemption'



STEP 3

SELECT 'Next' after reading the instructions on the information screen.

Home > I Want To > Specified Services Exemption

1. Information 2. Submission 3. Review

Information

About the Service	What You Need	After You Finish
This request is applicable to compliant taxpayers who require that Tax Administration Jamaica issue them with a "Withholding Tax on Specified Services Exemption Certificate". This certificate will confirm the exemption status of the customer for the period specified. This should be provided to Tax Withholding Agents (TWAs) as evidence of exemption status. This certificate will be valid for a maximum of 1 year and expires on March 31 of the current financial year. For further information relating to Withholding Tax on Specified Services and applicable exemption please review the applicable Technical Advisory via the following link: Technical Advisory - Withholding Tax on Specified Services	To ensure that you are eligible for a Withholding Tax on Specified Services Exemption Certificate.	Your request will be processed by a TAJ Officer. You will be advised via web message that your request was approved or rejected. Where approved the "Withholding Tax on Specified Services Exemption Certificate" will be available by viewing your Letters via the "Correspondence" tab on your eService account.

Save Draft Cancel

< Previous **Next >**

STEP 4

SELECT the fields that applies. Then CLICK next to continue.

Home > I Want To > Specified Services Exemption

1. Information 2. Submission 3. Review

Submission

Specified Services Requirements

1. Is this entity a supplier of Specified Services? ☒ Yes ☐ No

Please indicate the Specified Service(s) supplied

Entertainment

2. All income is subject to Withholding Tax under applicable section(s) of the Income Tax Act? Eg. Sections 5(1)(c), 40 and 56? ☐ Yes ☒ No

Income Tax Details

3. Income is exempt from the payment of Income Tax? ☐ Yes ☒ No

4. All required Income Tax Returns have been filed? ☒ Yes ☐ No

5. All required Income Tax Payments have been made? ☒ Yes ☐ No

Save Draft Cancel

< Previous **Next >**

STEP 5

CLICK 'Submit' after reviewing form details.

The screenshot shows a web form titled 'Specified Services Exemption' with a navigation bar at the top containing 'Home', 'I Want To', and 'Specified Services Exemption'. Below the navigation bar are three tabs: '1. Information', '2. Submission', and '3. Review', with '3. Review' being the active tab. The main content area is titled 'Review' and contains two sections: 'Specified Services Requirements Summary' and 'Income Tax Details Summary'. The 'Specified Services Requirements Summary' section has two questions: '1. Is this entity a supplier of Specified Services?' with 'Yes' selected, and '2. All income is subject to Withholding Tax under applicable section(s) of the Income Tax Act? Eg. Sections 5(1)(c), 40 and 56?' with 'No' selected. A text box below the first question contains 'Entertainment'. The 'Income Tax Details Summary' section has three questions: '3. Income is exempt from the payment of Income Tax?' with 'No' selected, '4. All required Income Tax Returns have been filed?' with 'Yes' selected, and '5. All required Income Tax Payments have been made?' with 'Yes' selected. At the bottom of the form are four buttons: 'Save Draft', 'Cancel', '< Previous', and 'Submit'. The 'Submit' button is highlighted with a red rectangle.

Home > I Want To > Specified Services Exemption

1. Information 2. Submission 3. Review

Review

Specified Services Requirements Summary

1. Is this entity a supplier of Specified Services? ☒ Yes ☐ No

Please indicate the Specified Service(s) supplied

Entertainment

2. All income is subject to Withholding Tax under applicable section(s) of the Income Tax Act? Eg. Sections 5(1)(c), 40 and 56? ☐ Yes ☒ No

Income Tax Details Summary

3. Income is exempt from the payment of Income Tax? ☐ Yes ☒ No

4. All required Income Tax Returns have been filed? ☒ Yes ☐ No

5. All required Income Tax Payments have been made? ☒ Yes ☐ No

Save Draft Cancel < Previous **Submit**

STEP 6

SELECT 'OK' on message pop-up to confirm submission.

The screenshot shows a confirmation message pop-up dialog box. It has a dark blue header bar with a close button (X) in the top right corner. The main text area contains the following text: 'I declare that to the best of my knowledge and belief this is a true and correct statement of the information and particulars given on this form' and 'Are you sure you want to submit this request?'. At the bottom right of the dialog box are two buttons: 'OK' and 'Cancel'. The 'OK' button is highlighted with a red rectangle.

I declare that to the best of my knowledge and belief this is a true and correct statement of the information and particulars given on this form

Are you sure you want to submit this request?

OK Cancel