

## SEARCHING AND REPRINTING OF TIN CERTIFICATE

Enables a person to search and reprint his/her TIN or TIN of a taxpayer he/she is approved to represent as a Tax Agent.

## TAX CLEARANCE CERTIFICATE CHECKER

This allows a person to check the authenticity and validity of a Tax Clearance Certificate (TCC). The TCC can either be for tax compliance or motor vehicle purposes. It displays basic information of the taxpayer and the TCC details:

- i. Taxpayer name
- ii. TCC type
- iii. Period the TCC covers

This Brochure is not intended to provide an exhaustive explanation or replacement of your obligations under the revenue laws. If you require detailed information, you should contact the nearest GRA Tax Office.

S/N	Tax Office	Telephone
1	Banjul	+220 3767373
2	Barra	+220 7233322
3	Basse	+220 7142145
4	Brikama	+220 7095270
5	Brikamaba	+220 3108459
6	Brusubi	+220 7841998
7	Farafenni	+220 3715655
8	Kanifing	+220 4399748
9	Serrekunda	+220 3036000
10	Soma	+220 7624888
11	Tallinding	+220 7808608
12	Wellingara	+220 7670914



**GAMBIA REVENUE AUTHORITY**

# E-SERVICES

### CONTACT US

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## **E-REGISTRATION**

E-registration is an online process that allows taxpayers to register primarily for tax purposes.

## **E-FILING**

E-filing is an online process that allows taxpayers to file and/or submit tax returns and other relevant documents.

## **E-PAYMENT**

E-payment is an online process that allows taxpayers to pay their taxes and/or levies.

## **OBJECTION AND APPEAL**

Objection and Appeal is a formal process of tax dispute resolution under which a taxpayer has objection and appeal rights against the tax decision of the Commissioner General through a written notice within the specified period.

## **TAX REFUND**

Tax refund is a reimbursement made to a taxpayer for any excess amount paid beyond their actual tax liability in a given period.

## **TAX CLEARANCE CERTIFICATE**

A Tax Clearance Certificate (TCC) is an official document issued by the Commissioner General to a taxpayer. It is a confirmation that a business or an individual has satisfied the Commissioner General concerning its tax obligations up to the date of issuance.

## **VAT CHECKER**

Enables a person to verify the status of a taxpayer's VAT registration. The checker displays basic details of the taxpayer:

- i. Taxpayer name
- ii. VAT registration number
- iii. VAT registration status (Active, Dormant, Cancelled).

## **TIN CHECKER**

Enables a person to verify the validity of a TIN and the tax type registered for the TIN. The information displayed is limited to basic details of the taxpayer:

- i. Taxpayer name
- ii. TIN status (Active, Dormant, Cancelled)
- iii. Tax Types registered under the TIN and the respective effective registration date.

## **TAX AGENT CHECKER**

Enables a person to verify the authenticity and status of a tax agent. It displays the following information about the tax agent:

- i. Tax Agent Name
- ii. Registration Status
- iii. Effective date of registration and expiry date
- iv. Approved list of customers.