



NAMRA COMPLIANCE CHECKLIST

NamRA Compliance Checklist

For finance teams and businesses

- Income tax and provisional tax returns filed within NamRA deadlines
- Monthly VAT returns reconciled to the general ledger
- PAYE and employee tax reconciliations complete
- Withholding tax obligations identified and settled
- Tax good standing certificate current for tenders and funding
- ITAS profile details accurate and up to date
- Supporting documentation retained for the prescribed period