

For clients earning foreign employment income who wish to claim the section 10(1)(o)(ii) exemption. You must be outside South Africa for more than 183 days in aggregate, including a continuous 60-day period, in any 12-month period.

TAXPAYER DETAILS

Full Name *		ID Number *	
Passport Number *		Occupation	
Foreign Employer Name *		Country of Employment *	

12-MONTH QUALIFYING PERIOD

12-Month Period Start *		12-Month Period End *	
Total Days Outside SA *		Longest Continuous Period (days) *	

TRAVEL DAY LOG

Departure Date	Return Date	Country / Destination	Business or Personal

INCOME DETAILS

Gross Foreign Remuneration *		Currency *	
Foreign Tax Paid (if any)		Employment Contract Start Date	

SUPPORTING DOCUMENTS REQUIRED

Certified copy of passport (all pages showing entry/exit stamps)
Employment contract
Payslips or bank statements showing income received
Timesheets / roster confirming days worked offshore
Seaman's book (where applicable)
Foreign tax certificate (if tax was paid overseas)

HOW TO SUBMIT THIS FORM

Please upload your documents through our Client Portal, or as advised by your consultant.