

GUIDE ON AUTO-ISSUANCE OF ELECTRONIC TAX CLEARANCE CERTIFICATE (E-TCC)

"Re Tjena Ka Uena"

The auto-issuance of Electronic Tax Clearance Certificate (e-TCC) is an enhancement to the e-TCC system that allows Taxpayers to obtain their tax clearance certificate instantly upon application. This is only possible if they have no unfiled tax returns and or outstanding tax liabilities.

To apply for an auto-issuance of Electronic Tax Clearance Certificate (e-TCC), follow the steps below:

Taxpayers who do not have e-TCC credentials

- 1. Visit the RSL website: http://www.rsl.org.ls
- 2. Go to E-Services
- 3. Go to e-Clearance Certificates



4. Click on Register on the top right



Fill in the relevant details in the fields provided and click on the **Register** button at the bottom of the screen.

٢				Home Login Register
		Register		
	If company/co-opera	ates/organisation please use N	ominated Officer details.	
	TIN	eg 20000000-0		
V	Date of Birth	dd/mm/yyyy		
1 1	Passport/ID#(Registered with RSL)			
	Cell#(Registered with RSL)	eg 26657777777		
	E-Mail Address			
		Register		

You will then receive verification code through sms which you will enter and click on "submit" button.

5. Log in with the default password (password123).

6. Change your default login password:

It is recommended that you change default password to enhance security of your account. To change your default login password, follow the steps below:

6.1 Login with your e-TCC credentials (TIN and default password).

6.2 Click on the dropdown arrow next to your TIN on the top right to click **change password.**

\bigcirc	Jenne Hom	ne Verify My Certi	ficates - Apply - 200	0118606-9 -
			Logout	
My Certificate(s)			Change F	Password
My Tax Clearance Ce	ertificate(s) My VAT11 Cer	rtificate(s) My WH	T Certificate(s)	

6.3 Enter current password (default password).

- 6.4 Enter a new password (6 digits or more).
- 6.5 Confirm your new password.
- 6.6 Click change password button.

Ô	📕 Home Verify My Certificates 🕶 Apply 👻 200118606-9 👻
	Change password
	Current Password
	Confirm New Password
Strill	Change Password Close

6.7 A confirmation message indicating that your password has been successfully changed will be displayed on the dashboard.

Taxpayers who already have e-TCC credentials (TIN and password)

- 1. Visit the RSL website: http://www.rsl.org.ls
- 2. Go to E-Services
- 3. Go to e-Clearance Certificates.
- 4. Click on Login on the top right and enter your credentials (TIN & password).

Ô		Home Login Register
15 M	Log In	
1	Password	
	Forgot Your Password?	
	Login	

5. Go to **My Certificates** menu and click on "**My Tax Clearance Certificates**" button. This will land you on the certificates page.

	9	Home Verify	My Certificates 🔻 🖊	Apply 👻 200021460-7 👻
My Certificate(s)	My VAT11	ı Certificate(s)	My WHT Certificate(s)

6. For qualifying accounts, the screen will show Auto Issuance Qualification message and Taxpayer's TIN. Click on "**Apply**"

	Home	Verify My Certificates 🕶 Ap	pply ▼ 200012373-3 ▼
You currently qualify to r	recieve your TCC automatica	lly. Please click <i>Apply</i> button	to get your certificate.
Auto issuance qua	lification - Company Certifica	ite(s)	
	200012373-3		Apply
			Thu

Note: Qualifying accounts are those accounts with no outstanding tax returns and or tax payments therefore can access tax clearance certificate instantly.

7. Select trade name you wish to apply tax clearance certificate for. For individuals, select your names as they will be automatically displayed.

8. Then click on "**Apply**" button to generate certificate automatically.

٢		Home Verify My Certificates + Apply + 200012373-3 +
		Auto issue my TCC
	Registration type	company/co-operates/organisation +
	TIN	200012373-3
	Legal Name	MOEKA COMMUNICATIONS (PTY) LTD
	Cell#(Registered with RSL)	26659090741
	E-Mail Address	
	Nominated Officer	MPOBOLE, MOEKETSI
	company/co- operates/organisation	Select Business 🗸
	Trade Licence	Select Business MOEKA COMMUNICATIONS
	Trade Code	MOEKA COMMUNICATIONS (PTY) LTD
		Apply Clase
		[he]

9. Click on "**View**" button on the listed certificates in "My Clearance Certificate(s)" list. You will now be able to download and save or print your tax clearance certificate.

	P Home	e Verify M	ly Certificates 🝷	Apply 🝷	200057604-7 🔻
My Tax Clearance Certificate	(S)				
7083258741HUN	1ANITIES FARM A	AND POULT	RY		View
				1	1m
back				<	

Taxpayers who do not meet the requirements for auto-issuance of e-TCC should follow the steps below:

Follow steps 1 to 5 above

The screen will show message indicating reasons for not qualifying for e-TCC Auto-Issuance & "Compliance Status" on the top right

- 6. Click on "My Compliance Status" button
- 7. Click on "Balance Status" or "Unfiled Periods Status" to check details of your compliance status.

	🍳 Home Ver	ify My Certificates 👻 Apply	 ▼ 200021460-7 ▼
			My Compliance Status
Currently you do not qualify fo Please click My Con	r TCC auto issuance because apliance Status button buttor	you have unfiled periods that and check your Unfiled Per	at need to be filed for. riods status.
	beck your compli	ance status ×	

Once you have submitted any unfiled returns or settled outstanding tax payments, you can automatically access your tax clearance certificate. Revert to the steps.1 to 8 in order to apply.

To verify the validity of Electronic Tax Clearance Certificate

In order to verify the validity or authenticity of a Tax clearance certificate. Follow the steps below:

1. Visit the RSL website: http://www.rsl.org.ls

1.1 Go to - E-Services

1.2 Go to - e-Clearance Certificates

1.3 On the e-Clearance Certificates home page – click on the text box dropdown to select TCC

1.4 Then click **Verify** to enter the Certificate ID from the tax clearance certificate in the text box, then click **Verify TCC**

1.5 The valid TCC will pop up



2. Alternatively **scan the QR code** on the certificate which will display e-TCC link, click on the link and it will show the name of the owner of the certificate.

Disclaimer

This Guide is for general information only, and has no binding legal authority. For any queries, you may contact RSL toll free number on **80022009**/WhatsApp line: **6221 0090** or email us: <u>info@rsl.org.ls</u> or visit the nearest RSL digital service centre for further assistance and guidance. Please take note that it is your obligation to verify independently any matters dealt with in this Guide from primary sources of information and by taking specific professional advice, should it be necessary. The RSL excludes any liability for any costs, losses, claims, damages, expenses or proceedings (including special, incidental or consequential loss or damage, loss of profits and wasted management time) incurred or suffered by you arising directly or indirectly in connection with this Guide.