



Tax File No.	
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For official use
No:
Date: / /20

**Sultanate of Oman
Ministry of Finance
Secretariat General for Taxation**

Income Tax Form No (4)

**Declaration of details related to the Permanent Establishment subject to tax
(As per Article 11 of Income Tax Law)**

1- Name of the permanent establishment:

2- Type of the permanent establishment:

- Fixed base: (branch/ office/ place for sale/ place of management / factory/ workshop/ mine/ quarry/other place of extraction of natural resources/ building site / place of construction / assembly project)
 - A dependent agent of the owner of the permanent establishment (not independent)
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3- Address of permanent establishment

- P.O. Box :
- City/Wilayat :
- Postal Code :
- Phone No. :
- Fax No. :
- E-Mail Address :
- Website :

4- Addresses of branches of the permanent establishment in Oman (if any):

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5- Date of establishment of the permanent establishment in Oman:

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6- Capital of the permanent establishment (in the case of banks):

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7- Details of the Commercial Registration in Oman

- Governorate :
- Commercial registration no. :
- Date of registration :



8- Details of the Industrial Registration in Oman (In the case of industrial permanent establishments)

- Governorate :
- Industrial license no. :
- Industrial license date :
- Industrial registration no. :
- Date of Industrial registration :

9- Details of the professional license in Oman (In case of professional permanent establishments)

- Professional license no. :
- Authority issuing the license :
- Period of license :
- Date of issue of the license :
- Date of expiry of the license :
- Type of license (permanent / temporary):
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10- Activity of the permanent establishment in Oman

- Nature of activity :
- Date of commencement of activity :

11- Details of the principal officer of the permanent establishment

- Name :
- Designation :
- Address :
- Identity Card No/ Resident Card No/ Passport No.:
- Phone No (Office/Mobile) :

12- Details of the owner of the permanent establishment

- Name :
- Legal status :
- Address of the owner abroad :
- Owner's place of establishment :
- Activity carried on by the owner :
- Commercial Name (if any) :

13- Details of the agent of the owner of the permanent establishment (in case the activity in Oman is carried on through dependent agent)

- Name :
- Designation :
- Address :
- Identity Card No/ Resident Card No/ Passport No :
- Phone No (Office/Mobile) :

14- Details of the accounting period of the permanent establishment

- Date of start and end of the accounting period :
- Date of start and end of the 1st accounting period :



15- Details of the accounts of the permanent establishment

- Language :
- Currency :

16- Previous activity of the permanent establishment (if any)

- Nature and type of the activity :
- Date of starting the activity :
- Date of termination of the previous activity:
- Reasons for termination :

17- Details of the previous owner of the permanent establishment (if any)

- Name :
- Legal status :
- Address abroad :
- Activity practiced :

18- Details of the sponsor of the permanent establishment in Oman

- Name :
- Address :
- Phone No. (Office/Mobile) :
- Fax No :

19- Other details:

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- Name of the submitter of the declaration :
 - Designation of submitter of the declaration (Owner of the permanent establishment, principal officer, or agent of the owner) :
 - Signature of submitter of the declaration :
 - Date :
 - Stamp :



**Sultanate of Oman
Ministry of Finance
Secretariat General for Taxation**

Receipt of the delivery of the declaration of details related to the permanent establishment

The Department of Administrative and Financial Affairs of the Secretariat General for Taxation hereby acknowledges receipt of the declaration of details related to the permanent establishment:

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as per Income Tax Form No (4) on / / 20

Name of recipient of the declaration:
Position :
Signature :

Stamp of the Secretariat General for Taxation