



IT-Digital Service Tax for Non-Resident service providers

This return is to be filled by Non-Resident service providers.

Form DT- DST

Contact us on:
quarterlyreturns@ura.go.ug

Toll Free 0800117000

Section A: Taxpayer Details

1. TIN*: <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																					2. Taxpayer Name*:
3. Email*:	4. Mobile Phone Number*:																				
5. Country of Registration*:	6. Description of the nature of services supplied*:																				

Section B: Tax Period

1. Calendar year: <table border="1"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr></table>	Y	Y	Y	Y	2. Select the Quarter: <input type="checkbox"/> Quarter 1: (January-March) <input type="checkbox"/> Quarter 2: (April-June) <input type="checkbox"/> Quarter 3: (July-September) <input type="checkbox"/> Quarter 4: (October-December)					
Y	Y	Y	Y							
3. Filing Date: <table border="1"><tr><td>D</td><td>D</td><td>M</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr></table>	D	D	M	M	M	Y	Y	Y	Y	
D	D	M	M	M	Y	Y	Y	Y		

Section C: Sales/Income Details

No	Nature of Sales	Amount (UGX)
i	Sales to business entities in Uganda (B2B)	
ii	Sales to final consumers in Uganda (B2C)	
iii	Total Sales in Uganda	

Section D: Tax Assessed

Tax type	Chargeable Income/Amount (UGX)	Rate	Tax Assessed (UGX)
IT-Digital Service Tax		5%	

Section E: Declaration

Declarant's Name:	Declarant's Designation:
Declarant's Signature:	Signature Date: