

**ZAMBIA REVENUE AUTHORITY****Direct Taxes Division****Return of Provisional Income and Tax Payable for Companies, Other Bodies and Individuals****1. Income Tax Charge Year ending 31st December.....**

	<input type="checkbox"/> Original	<input type="checkbox"/> Revised	<input type="checkbox"/> Company or Other Bodies	<input type="checkbox"/> Individual
	If Revised, Reason for Revision			
<b>Sr. No</b>	<b>Description</b>	<b>Details</b>		
2	Taxpayer Identification Number (TPIN)			
Taxpayer Details (3 to 7 are applicable where there has been any changes in details)				
3	Name of Taxpayer			
4	Postal Address	PO Box		
		Town		
		Province		
		Country		
5	Physical Address	Plot / House No		
		Street		
		Area		
		Town		
	Province			
	Country			
6	E-mail Address			
7	Telephone / Cell Number	Country Code		
		Area Code		
		Number		

## SECTION A: Estimated Rental Income

ESTIMATED RENTAL INCOME	TAXABLE INCOME	TAX ASSESSED
1. RENTAL INCOME		

## Section B: Estimated Provisional Income from sources other than Rental Income

ESTIMATED PROVISIONAL CHARGEABLE INCOME	INCOME CODE	TAXABLE INCOME	TAX ASSESSED
1. Source 1			
2. Source 2			
3. Source 3			
4. Source 4			
Total Provisional Chargeable Income and Tax Assessed (1+2+3+ 4)			

## SECTION C: Summary of Provisional Tax Payable

	Tax Computations	Amount
1	Rental Income (Section A line 1)	
2	Sources other than rental (Section B total)	
3	Tax Payable [1+2]	

<b>DECLARATION</b>			
I Certify that the above details are true and correct			
<b>Full Name</b>		<b>Capacity</b>	
<b>Signature</b>		<b>Date</b>	

**FOR OFFICIAL USE ONLY**

<b>Officer's Name</b>		<b>Receiving Office Date Stamp</b>
<b>Officer's Signature</b>		
<b>Date Received</b>		

**DISCLAIMER**

**THIS MANUAL RETURN IS MEANT FOR GUIDANCE ONLY AND THEREFORE IT SHOULD NOT BE SUBMITTED TO ZAMBIA REVENUE AUTHORITY**