



ZAMBIA REVENUE AUTHORITY

Domestic Taxes Division

Monthly Return of Mineral Royalty Payable

1. Month _____ Charge Year _____

	<input type="checkbox"/> Original	<input type="checkbox"/> Amended	<input type="checkbox"/> Company or Other Bodies	<input type="checkbox"/> Individual
	If Amended, Amendment Approval Number			
Sr No	Description	Details		
2	Taxpayer Identification Number (TPIN)			
Taxpayer Details (Please notify the Tax Office if there has been any change in details under 3 to 9)				
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		

FOR OFFICIAL USE ONLY

Officer's Name		<div style="border: 3px double black; padding: 10px; display: inline-block;"> Receiving Office Date Stamp </div>
Officer's Signature		
Date Received		

Part 1: Base Metals

Type of Metal	Nature of Sale(Processed/Unprocessed)	Quantity Sold* (tonne)	Price** (US \$ per tonne)	Norm Value (US \$)	Exchange Rate ***	Norm Value (in Kwacha)	Mineral Royalty payable at 6 % (in Kwacha)
(A)	(B)	(C)	(D)	(E=C*D)	(F)	(G = E * F)	(H = [6% *G])
Total							

Part 2: Precious Metals

Type of Metal	Nature of Sale(Processed/Unprocessed)	Quantity Sold* (Troy Oz)	Price** (US \$ per Troy Oz)	Norm Value (US \$)	Exchange Rate ***	Norm Value (in Kwacha)	Mineral Royalty payable at 6 % (in Kwacha)
(A)	(B)	(C)	(D)	(E=C*D)	(F)	(G = E * F)	(H = [6% *G])
Total							

Part 3: Industrial Minerals

Type of Mineral	Quantity Sold (tonnes)	Average Price (per tonne)	Gross Value in Kwacha	Mineral Royalty payable at 6 % (in Kwacha)
(A)	(B)	(C)	(D = B * C)	(E=6%*D)
Total				

Part 4: Gem Stones

Type of Gemstone	Quantity Sold (grammes)	Price** (US \$ per gramme)	Gross Value (US \$)	Average Exchange Rate ***	Gross Value (in Kwacha)	Mineral Royalty payable at 6 % (in Kwacha)
(A)	(B)	(C)	(D= B * C)	(E)	(F= D * E)	(G=6%*F)
Total						

Part 5: Energy Minerals

Type of Mineral	Quantity (Tonnes)	Average Price per tonne	Gross Value in (K)	Mineral Royalty payable at 6 % (in K)
(A)	(B)	(C)	(D = B * C)	(E=6%*D)
Total				

Part 6: Analysis of Recoverable Minerals from Concentrates and Slimes

Product Type	Recoverable Type of Metal (A)	Quantity (tonnes/ Troy Oz) (B)	Recoverable Rate (C%)	Quantity Recoverable (tonnes/ Troy Oz) (D = B * C)
CONCENTRATES				
ORES				
SLIMES				
REVERTS				
OTHER (Specify)				

Adjustments for Quantity Finalization for Concentrates, Ores, Slimes and Reverts

Part 7: Base Metals

Month	Quantity Estimated as per return* (tonnes)	Charge year Finalized Quantity Sold* (tonnes)	Difference in Quantity	Price** (US \$ per tonne) as per return	Norm Value (US \$)	Exchange Rate *** as per return	Norm Value (in Kwacha)	Mineral Royalty payable at 6 % (in Kwacha)
(A)	(B)	(C)	(D=[C-B])	(E)	(F=D*E)	(G)	(H = F * G)	(I = [6% *H])
Total Mineral Royalty Payable / Repayable								

Part 8: Precious Metals

Month	Quantity Estimated as per return* (Troy Oz)	Charge year Finalized Quantity Sold* (Troy Oz)	Difference in Quantity	Price** (US \$ per Troy Oz) as per return	Norm Value (US \$)	Exchange Rate *** as per return	Norm Value (in Kwacha)	Mineral Royalty payable at 6 % (in Kwacha)
(A)	(B)	(C)	(D=[C-B])	(E)	(F=D*E)	(G)	(H = F * G)	(I = [6% *H])
Total Mineral Royalty Payable / Repayable								

* Use separate sheets for Part 1 to Part 8 if necessary.

* Use separate sheets for Part 7 and Part 8 for adjustments being done for more than one month.

Part 9: Summary of Mineral Royalty Payable

Sr No	Type of Mineral	Mineral Royalty Payable (in Kwacha)
1	Base Metals (Total of Part 1)	
2	Precious Metals (Total of Part 2)	
3	Industrial Minerals (Total of Part 3)	
4	Gemstones (Total of Part 4)	
5	Energy Minerals (Total of Part 5)	
6	Difference in Mineral Royalty Payable / Repayable [total of part 7 and part8]	
7	Total Mineral Royalty Payable / Repayable (Total of 1 to 6)	

Part 10: Declaration

I (Full names in Block Letters) _____
 declare that this return contains a full and true statement of the mineral royalty payable for the month to which this return relates and that the information given in PARTS 1,2,3,4 ,5,6 and 7 is true and correct.

 Signature of person making the return

 Designation

 Date

 Phone

*** THIS RETURN WILL NOT BE ACCEPTED UNLESS THE DECLARATION IS SIGNED.**

Note:

- * Where it is not finished Copper or Cobalt, the quantity should be the recoverable metal, Part 6 of the return should be filled in and a copy of the contract of sale should also be submitted.
 - ** Metal Price to be used in Parts 1 and 2 is the monthly average London Metal Exchange or Metal Bulletin cash price. The Price to be used in Parts 3, 4 and 5 is the average price of the minerals sold in the month.
 - *** Exchange Rate is the Bank of Zambia monthly average mid-rate of the Kwacha to the United States dollar.
 - **** Average exchange rate in Part 4 is the commercial bank rate for the month.
- If you are selling concentrates, ores, slimes, and reverts part 6 is mandatory.