



**ZAMBIA
REVENUE
AUTHORITY** | *My Tax
Your Tax
Our Destiny*

INDIRECT TAXES AND EXCISE DIVISION

Design Monitoring & International Relations

Withholding Value Added Tax Agent List

ZAMBIA REVENUE AUTHORITY

SERIAL	AGENT NAME	TPIN
1	Anti-Corruption Commission	1002332223
2	Big Tree Beverages Limited	1003363792
3	Cabinet Office	1002328153
4	Central Provincial Administration	1002329085
5	Chambishi Copper Smelter Ltd	1001831030
6	Chambishi Metals Plc.	1001657479
7	Chibuluma Mines Plc.	1001663731
8	CNMC Luanshya Copper Mines Plc	1001591709
9	Copperbelt Energy Corporation (CEC)	1001655515
10	Copperbelt Provincial Administration	1002329130
11	Dairy Gold Limited	1002777087
12	Dangote Quarries Zambia Ltd	1001923594
13	Disaster Management and Mitigation Unit	1002554705
14	Drug Enforcement Commission	1002350484
15	Eastern Provincial Administration	1002329175
16	Electoral Commission of Zambia	1002340135
17	First Quantum Mining and Operation Ltd	1001656040
18	FQM Exploration Limited	1002192833
19	FQM Frontier Limited	1001875446
20	FQM Trident Limited	1001862964
21	Group Five Zambia Ltd	1001644393
22	Human Rights Commission	1002329151
23	Judiciary	1002331864
24	Kagem Mining Ltd	1001612576
25	Kansanshi Mining Plc	1001602517
26	Konkola Copper Mines Plc	1001772785
27	Lafarge Cement Zambia Plc	1001666382
28	Local Government Service Commission	1016971059
29	Luapula Provincial Administration	1002329144
30	Lubambe Copper Mines	1001582192
31	Lumwana Mining Company Limited	1001828755
32	Lusaka Provincial Administration	1002329168
33	Maamba Collieries Ltd	1001594184
34	Ministry of Agriculture	1002332216
35	Ministry of Chiefs	1002395380
36	Ministry of Commerce Trade & Industry	1002332834
37	Ministry of Communication & Transport	1002332827
38	Ministry of Community Development & Social Welfare	1002332810
39	Ministry of Defence	1002331995
40	Ministry of Energy	1002332033
41	Ministry of Finance	1002331933
42	Ministry of Fisheries and Livestock	1004226688

ZAMBIA REVENUE AUTHORITY

43	Ministry of Foreign Affairs	1002332054
44	Ministry of Gender	1002355572
45	Ministry of General Education HQ	1002332154
46	Ministry of Green Economy and Environment	2877104870
47	Ministry of Guidance and Religious Affairs	1004168878
48	Ministry of Health	1002332019
49	Ministry of Higher Education	1004242657
50	Ministry of Home Affairs	1002332061
51	Ministry of Housing & Infrastructure Development	1004222808
52	Ministry of Information & Broadcasting Services	1002332078
53	Ministry of Justice	1002331926
54	Ministry of Labour and Social Security	1002332085
55	Ministry of Lands and Natural Resources	1002332092
56	Ministry of Local Government	1002332116
57	Ministry of Mines and Minerals Dev.	1002332123
58	Ministry of National Development Planning	1016876593
59	Ministry of Small Medium and Enterprise Development	2286689127
60	Ministry of Sport Youth & Child Development	1002332147
61	Ministry of Technology and Science	2916331600
62	Ministry of Tourism and Arts	1002332026
63	Ministry of Water Dev. Sanitation	1004219608
64	Ministry of Works and Supply	1002331919
65	Mopani Copper Mines Ltd	1001630233
66	Muchinga Provincial Administration	1002535367
67	Mukuba Property Development Company Zambia Limited	1003648061
68	National Pension Scheme Authority (NAPSA)	1002332506
69	National Registration Department	1002332061
70	National Road Fund Agency (NRFA)	1002342337
71	NFC Africa Mining Plc	1001604906
72	Northern Provincial Administration	1002358986
73	Nyama Soya Zambia Limited	1001886893
74	Office of The Auditor General	1002332230
75	Office of the President - Special Division	1002330970
76	Office of the President Northern Province	1002329078
77	Office of the President North-Western Province	1002329109
78	Office of the President Southern Province	1002329061
79	Office of the Vice President	1002554705
80	Oryx Oil Zambia	1001863323
81	Patents and Companies Registration Agency (PACRA)	1002474668
82	Public Service Pension Fund	1002329206
83	Road Development Agency	1002333994
84	San He Zambia Ltd	1001784228
85	Sandvik Mining and Construction Zambia Limited	1001718120

ZAMBIA REVENUE AUTHORITY

86	Sino-Metals Leach Zambia Ltd	1001784618
87	Smart Zambia Institute	1020233169
88	Southern Provincial Administration	1002329061
89	Stefanutti Stocks Construction Limited	1001971269
90	Swiss Bake Limited	1002019852
91	The Immigration Department	1002332061
92	The National Assembly	1002332482
93	Trade Kings Limited	1001736629
94	Universal Mining & Chemical Industries Limited	1001767200
95	Western Provincial Administration	1002346255
96	Yoyo Foods Limited	1001810232
97	Zambia Air Force (ZAF)	1002332278
98	Zambia Army Headquarters	1002332309
99	Zambia Breweries Plc.	1001749864
100	Zambia China Economic and Trade Corporation Zone Dvt	1001877904
101	Zambia Correctional Services	1001777659
102	Zambia Credit Guarantee Scheme	1008401672
103	Zambia National Service	1002332437
104	Zambia Police	1002332451
105	Zambia Revenue Authority (ZRA)	1002331529
106	Zambia Sugar PLC	1001757365
107	ZICTA	1002332599