



ZWS ISO 9001:2008 QUALITY MANAGEMENT SYSTEM

**ZIMBABWE REVENUE AUTHORITY
TAX AMNESTY APPLICATION FORM**

TA01

Part A: Business/Personal Details

1. Name of Client										
2. Business Partner Number										
3. Physical Address										
4. Postal Address										
5. E-mail address										
6. Cell Number										

Part B: OUTSTANDING TAXES AS AT 1ST DECEMBER 2017

TAX HEAD	(A) OUTSTANDING PRINCIPAL TAXES ALREADY ON ZIMRA SYSTEM BY 1 DECEMBER 2017	(B) OUTSTANDING PRINCIPAL TAXES ON RETURNS AND OTHER INFORMATION NOT SUBMITTED TO ZIMRA BY 1 DECEMBER 2017	(A + B) TOTAL OUTSTANDING TAXES BY 1 DECEMBER 2017
INCOME TAX			
PAYE			
VAT			
PRESUMPTIVE TAX			
WHT ON TENDERS			
EXCISE DUTY			
CUSTOMS DUTY			
OTHER (<i>specify</i>):			
TOTAL			

*Attach a separate schedule showing the amounts against each tax period.

*(A) Outstanding Taxes refers to debts already on Zimra system by 1 December 2017.

*(B) Outstanding Taxes refers to debts on returns and other information not submitted to Zimra by 1 December 2017.



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Part C. Payment Plan.

I undertake to settle the principal debt in monthly instalments as follows:

TAX TYPE	TOTAL OUTSTANDING TAXES	PAYMENT PLAN INSTALMENTS					
		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
		2018	2018	2018	2018	2018	2018
INCOME TAX							
PAYE							
VAT							
PRESUMPTIVE TAX							
WITHHOLDING TAX:							
EXCISE DUTY							
CUSTOMS DUTY							
OTHER:							
TOTAL							

***Payments should be made with effect from 1 January 2018 to 30 June 2018 while the application is being processed.**

Part D. Declaration by Applicant.

I hereby declare that the information supplied on this form, including any returns, schedules or other documents accompanying this application are, to the best of my knowledge, correct and complete.

I acknowledge that the outstanding tax shall be paid by 30 June 2018 as per the payment plan and failure to extinguish the debt by 30 June 2018, the Commissioner General shall not grant me the amnesty on penalty, interest and or prosecution on the outstanding amounts.

Full Name.....Signature.....

Designation.....Date.....

For Official Use:

Date Received:.....

<i>DATE STAMP</i>
