



ZWS ISO 9001:2008 QUALITY MANAGEMENT SYSTEM

ITF 12C.

For office use only
Date received/Return Date

**ZIMBABWE REVENUE AUTHORITY
INCOME TAX SELF-ASSESSMENT RETURN
Income Tax Act, (Chapter 23:06)**

Tax Year Ended 31 December

This return should be completed by all persons earning income from trade and investment and who have been specified by the Commissioner General to be on Self-Assessment.

To: Public Officer/Representative of: Address:
Business Partner Number.....

You are required, under the provisions of the Income Tax Act (Chapter 23:06), to make on this form a true and correct return of the income received or accrued during the period for which this return is being submitted. Provided the circumstances so warrant, a reasonable extension of time beyond the due date within which to render this return may be allowed if an application is made at the appropriate office giving the reasons for the request. Failure to render the return by the stipulated date or obtain an extension may render you or the public officer liable to a fine, prosecution and/or imprisonment.

Commissioner General

PARTICULARS OF THE TAXPAYER

Name in full (<i>surname first for individuals</i>)	
Trade name	
Business Partner Number	
Nature of business	
Telephone number(s)	
E-mail address(s)	

DETAILS PER ACCOUNTS [Items 1 to 15]

For holders of special mining lease only, please tick if you have elected to maintain all books and records in the currency.

DETAILS PER ACCOUNTS		AMOUNT
DETAILS		ACTION
1.Turnover (local)	+\$	
2.Turnover (export)	+\$	
3.Other income (total)	+\$	
4.Total Income (1+2+3)		\$
DETAILS		ACTION



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Cost of sales		-\$
5.1 Opening Stock	\$	
5.2 Purchases (Cost of Production)	\$	
5.3 Closing Stock	\$	
6.Gross profit		\$
7.Expenses (7.1+7.2+7.3+7.4+7.5)		-\$
7.1 Expenses (excluding interest and tax)	\$	\$
7.2 Total Employment Costs(Salaries & Wages)	\$	
7.3 Directors fees	\$	
7.4 Foreign Payments	\$	
7.5 Foreign Interest	\$	
8.Net Profit before Interest and Tax (6.7)		\$
9.Interest		-\$
10.Net Profit before tax (8-9)		\$
11. Income Tax (Provisional)		-\$
12.Net Profit/Loss		\$
13.Opening Value of Assets		-\$
14.Closing Value of Assets		\$
15.Capital Employed (Total Shareholders' Funds)		\$
*13,14,15 are information items only		
TAX COMPUTATION		
DETAILS		METHOD
16.Net Profit/Loss Before Tax (=10)		+ \$
17.Add back: Non-deductible expenditure (total)		+ \$
18.Sub Total (16 + 17)		\$
19.Less: Deductions (19.1 + 19.2)		-\$
19.1 Total Capital allowances less Recoupments	\$ \$	
19.2 Total Non-Taxable Income		\$
20.Taxable Income/Loss (18-19)		
21.Assessed loss b/f		-\$
22.TAXABLE INCOME/ASSESSED LOSS FOR THE YEAR (20-21)		\$
23.Tax on Taxable Income (Apply appropriate tax rates to 22)		
24.Less:Tax Relief (if any) (24.1 + 24.2)		- \$
24.1.Tax Credits	\$	
24.2.Double Taxation Relief	\$	



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25. Tax due after Tax Credits (23-24)		\$
26. Add 3% Aids Levy (box 25 x 3%)		+ \$
27. Tax Chargeable (25 + 26)		\$
28. Less: Prepayments (28.1 + 28.2 + 28.3)		- \$
28.1. Withholding Amounts on Contracts (Section 80)	\$	
28.2. Withholding tax on Directors Fees	\$	
28.3. Other tax paid (28.1 + 28.2 + 28.3) Specify below	\$	
28.3.1.	\$	
28.3.2.	\$	
28.3.3	\$	
28.3.4	\$	
28.3.5	\$	
29. Tax payable (27-28)		\$
30. Less: Provisional Tax Paid (QPD Instalments)		- \$
31. SHORTFALL/OVERPAYMENT (delete inapplicable) (29-30)		\$

GENERAL INFORMATION

Did you trade with any foreign related companies/businesses during the tax year for which this return relates?

(Please tick) YES NO

DECLARATION

Warning! – Giving false information in the return or concealing any part of the taxable income may lead to prosecution of both the Public Officer and the taxpayer.

I (*full name, please print*).....being the duly appointed Public Officer/ Representative of the taxpayer(*delete the inapplicable*) hereby declare that this return contains a complete, just and true statement of the required particulars in regard to the income and tax of.....
(*Name of taxpayer*) based on the signed accounts in respect of the accounting year ending on

Signature of the Person/Public Officer.....Date.....

Designation