

ZWS ISO 9001:2008 QUALITY MANAGEMENT SYSTEM

REV 5 B

Zimbabwe Revenue Authority Return for the Remittance of Intermediate Money Transfer Tax

(Please fill in this form in duplicate, submit original to ZIMRA and retain duplicate copy).

PART A

1.Name of client					
2.Business Partner Number					
3 .Physical Address					
4. Postal Address					
5.Tax Period					
6.Due date					
7. E-mail address					
8. Cell number					

PART B

THRESHHOLD	NUMBER OF TRANSACTIONS	VALUE		TAX DUE		
		\$	С	\$	С	
Exempt Transactions						
Standard Transactions						
Flat Rate Transactions						
TOTAL						

I declare that the information I	have given on th	us form is correc	t and complete
Name:		•••••	•••••
Designation:	•••••	•••••	• • • • • • • • • • • • • • • • • • • •
Signature:	••••	Date	



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Notes for completing the form.

Part B

- A. Exempt transactions are all transactions that are excluded from IMTT.
- B. Standard transactions are all transactions which are charged IMTT at 2%.
- C. Flat Rate transactions are all transactions charged IMTT at the fixed amount, \$25,000.00 for amounts from \$1,250million.

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