



# ZWS ISO 9001:2008 QUALITY MANAGEMENT SYSTEM

## ZIMBABWE REVENUE AUTHORITY INCOME TAX

**ITF 12 B**

### RETURN FOR PROVISIONAL TAX PAYMENT FOR THE QUARTER ENDED..... (Before completing this return see notes overleaf)

All tax payers are required to submit a return in this form.

<b>1</b>	Name	
<b>2</b>	Trade Name	
<b>3</b>	Business Partner Number	
<b>4</b>	Contract Account Number	
<b>6</b>	Physical Address	
<b>7</b>	E-Mail Address	
<b>8</b>	Cellphone / Telephone Number	

<i>Estimated</i> Annual net profit (or loss)	
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**A. Add** (see Note 2):

Depreciation	
Disallowable subscriptions and donations	
Disallowable legal expenses	
Entertainment expenses and allowances	
Unproductive interest	
Expenses incurred on vacant stands and buildings	
Additions, improvements and replacements of capital assets	
Doubtful debts allowance deducted last year of assessment	
Suspensive sales allowance deducted last year of assessment	
Recoupment of allowances previously granted (specify)	
Expenditure applicable to dividends	
Other capital and disallowable items (specify)	

**B. Deduct** (see Note 2):

Wear and Tear and Special Initial Allowances (attach schedule)	
Scrapping Allowances (attach schedule)	
Doubtful debts claimable this year	
Suspensive sales allowance claimable this year	
Dividends (net) as credited in the accounts	
Non-taxable income included in accounts and other allowable deductions (specify)	

TAXABLE INCOME	
TAX PAYABLE	
QUARTERLY PAYMENT DUE	



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I declare that the information I have given in this form is complete and correct.

Name.....Designation.....  
Signature..... Date.....

Acknowledgement of receipt of your provisional tax return for the quarter ending.....

Name.....  
Address.....  
.....

Office of receipt  
  
Date Stamp

**NOTES**

1. Please state all your estimated taxable income from trade, investment or profession for the year ending.....
2. If an estimated net loss is shown, the items in part B of the above computation should be deducted from the loss and those in part C should be added to it.
3. It is important that you submit this return together with the payment to the nearest ZIMRA office on or before the due date. Failure to do so will result in your tax being estimated and you may have to pay penalties.
4. If the space on the form is insufficient, please attach schedules