



**Malawi
Revenue
Authority**

DOMESTIC TAXES DIVISION QUARTERLY RENTAL INCOME TAX RETURN FOR RESIDENTIAL PROPERTIES

Taxpayer Details

TIN	
Trading Name	
Email Address	
Tax Year	
Period From	

Taxpayer Name	
Postal Address	
Mobile Number	
Quater	
Period To	

Transaction Details

Nature	Description	Number of properties/units	Total Amount	Rate	Tax Charged
Income	Rental income				
	Gross Rental income				
Credits	Less withholding/provisional tax				
Adjustments	Overpayments from previous periods				
	Underpayments from previous periods				
	Tax payable				

Declaration

I _____ hereby declare that this return contains a full, accurate and true account of the required particulars with regard to residential rental income.

Signature: _____

Date: _____

Upload file for schedule of properties

Property Number	Plot Number	Property Title	Property Type	Unit Number	Rental income Type	Rental Income
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Upload file for Withholding Tax Certificates

Date of WHT Certificate	Withholding Tax Cert No.	TIN of Recipient	TIN of Operator	Discription of Transaction	Withholding Tax
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