DOMESTIC TAXES DIVISION
QUARTERLY RENTAL INCOME TAX RETURN FOR
RESIDENTIAL PROPERTIES

Taxpayer Details

TIN		**Taxpayer Name**	
Trading Name		**Postal Address**	
Email Address		**Mobile Number**	
Tax Year		**Quater**	
Period From		**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:** _____

NB: Returns can be submitted either manually at the nearest MRA Domestic Taxes offices or by email to: rentalincomereturns@mra.mw

Upload file for schedule of properties

Property Number	Plot Number	Property Title	Property Type	Unit Number	Rental income Type	Rental Income

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