



Malawi
Revenue
Authority

PUBLIC NOTICE

ROLLOUT OF FILING OF PAY AS YOU EARN (PAYE), DOMESTIC EXCISE (DEX), FRINGE BENEFIT TAX (FBT) AND CAPITAL GAINS TAX (CGT) IN MSONKHO ONLINE

The Malawi Revenue Authority (MRA) is pleased to inform taxpayers and the general public about the roll out of electronic return filing of the following taxes:

- Pay as you earn (PAYE),
- Domestic Excise (DEX),
- Fringe Benefit Tax (FBT) and
- Capital Gains Tax (CGT)

E-filing of the returns is a continuation of the phased implementation of Msonkho online.

Furthermore, the Authority has extended the roll out of the VAT electronic return filing to Taxpayers under small tax office (STO) during the month. Therefore, All taxpayers in LTO, MTO and Small Taxpayer Office (STO) operating VAT are requested to electronically file November VAT return due in December through the Msonkho Online.

MRA would like to emphasise that Msonkho Online is different from MyTaxOnline.

Therefore, in order to electronically file the returns using the Msonkho Online Taxpayer Portal, taxpayers should complete portal registration under the Msonkho Online System. The registration can be done on the MRA website (www.mra.mw) where they will click the Taxpayer Login link <https://bit.ly/3Ds8N4o> and click Register Now to create a unique **Username and a Password**.

It is most convenient to transact online for easy management of tax records and faster processing of requests. To this effect, we strongly encourage taxpayers to file their tax returns using Msonkho Online.

Taxpayers are being asked to note that generation of Payment Reference Numbers (PRNs) for returns filed using Msonkho Online will be done within the Msonkho Online Taxpayer Portal. Taxpayers will be required to specify the amount of the payment by typing the figure not exceeding the liability on the return. Taxpayers should not use e-payment (my tax online) to create PRNs when the return has been submitted online through Msonkho Online.

In view of this, MRA has organized workshops to orient taxpayers as follows:

Station	Venue	Date
Blantyre	Golden Peacock Hotel	8th - 10th December 2021
		13 th – 15 th December 2021
Lilongwe	Malawi Crossroads Hotel	8th - 10th December 2021
		13 th – 15 th December 2021
Dedza	(Mountain) View Lodge	8th & 9th December, 2021
Mchinji	Grace Classic Lodge	10 th & 11 th December 2021
Kasungu	Chikho Hotel	13 th – 15 th December 2021
Mzimba	Sandton	16 th & 17 th December 2021
Mulanje	Nalipiri Eco Resort	8 th & 9 th December 2021
Zomba	T&D Guest House	10 th & 11 th December 2021
Balaka	Zembani Lodge	13 th – 15 th December 2021
Mangochi	Pankambiri Lodge	16 th & 17 th December 2021
Karonga	Manguzi Lodge	8 th December 2021
Mzuzu	Mphatso Motel	9 th & 10 th December 2021
Dwangwa	Kasasa Club	13 th & 14 th December 2021
Salima	Rivermark Lodge	16 th & 17 th December 2021

The workshops will be divided into morning and afternoon sessions. Morning sessions will start from **8:30 am to 12:00 noon** and afternoon sessions, **2:00pm to 5:00pm**. Taxpayers may choose to attend any of these sessions.

Operators, Tax consultants and filers of the above taxes are encouraged to attend these very important trainings.

If you need more information or you have any queries during the filing process, please call our call centre on **672** for free.

John S. Bizwick
COMMISSIONER GENERAL