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**MALAWI REVENUE AUTHORITY  
DOMESTIC TAXES DIVISION  
SELF-ASSESSMENT INDIVIDUAL RETURN**

**Tax Year** \_\_\_\_\_

In accordance with section 84(1) and 84E of the Taxation Act, you are hereby required to furnish the Commissioner General with this Self-Assessment Return. The return should be submitted within 180 days from the end of the year of assessment showing the true chargeable income and the total tax payable thereon should be remitted to the Commissioner General upon submission of this return.

*The Commissioner General may raise an assessment despite your submission of a return as provided under section 91 of the Taxation Act*

ACCOUNTING PERIOD ENDING \_\_\_\_\_

RETURN SUBMISSION DATE \_\_\_\_\_

**TAXPAYER DETAILS**

1. TAXPAYER IDENTIFICATION NUMBER (TPIN)

2. EMPLOYEE TAX ID. NUMBER (ETIN)

3. SURNAME (BLOCK LETTERS)

\_\_\_\_\_  
-----

4. FIRST NAMES (IN FULL)

\_\_\_\_\_  
-----

5. POSTAL ADDRESS

\_\_\_\_\_  
-----

6. PHYSICAL ADDRESS

\_\_\_\_\_  
-----

7. ACCOUNTING DATE

\_\_\_\_\_  
-----

8. TELEPHONE

\_\_\_\_\_  
-----

9. E-MAIL ADDRESS

\_\_\_\_\_  
-----

10. ACCOUNTANT DETAILS

A. NAME

\_\_\_\_\_  
-----

B. POSTAL ADDRESS

\_\_\_\_\_  
-----

C. E-MAIL ADDRESS

\_\_\_\_\_  
-----

D. TELEPHONE

\_\_\_\_\_  
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**INCOME CALCULATION**

11. PRIMARY NATURE OF BUSINESS (e.g. Manufacturing) \_\_\_\_\_

Enter trade name against income for 12, 13 and 16 under this column

Enter Gross Income under this column (12, 13, 16, 17 and 19)

12. BUSINESS INCOME \_\_\_\_\_

13. OTHER INCOME \_\_\_\_\_

14. LESS: COST OF GOODS SOLD (COGS) FOR:

A. BUSINESS INCOME \_\_\_\_\_

B. OTHER INCOME \_\_\_\_\_

COGS

15. GROSS PROFIT FOR THE YEAR \_\_\_\_\_

16. RENTAL INCOME \_\_\_\_\_

17. INTEREST INCOME \_\_\_\_\_

18. CAPITAL GAIN INCOME (INCLUDING INCOME FROM SALE OF SHARES) \_\_\_\_\_

19. EMPLOYMENT INCOME \_\_\_\_\_

20. TOTAL INCOME \_\_\_\_\_

21. ADD EXCHANGE GAINS \_\_\_\_\_

22. LESS EXPENSES \_\_\_\_\_

23. NET PROFIT/LOSS \_\_\_\_\_

**TAX CALCULATION**

24. NET INCOME/(LOSS) FOR THE YEAR \_\_\_\_\_

25. ADD NON-DEDUCTIBLE ITEMS (ATTACH SCHEDULE) \_\_\_\_\_

26. DEDUCT ALLOWABLE ITEMS (ATTACH SCHEDULE) \_\_\_\_\_

27. ADD LOSS BROUGHT FORWARD \_\_\_\_\_

28. TAXABLE INCOME/(ASSESSED LOSS) \_\_\_\_\_

29. TAX CHARGED \_\_\_\_\_

30. LESS PREPAYMENTS

A. WITHHOLDING TAX \_\_\_\_\_

B. PROVISIONAL TAX \_\_\_\_\_

C. PAY AS YOU EARN (PAYE) \_\_\_\_\_

TOTAL PREPAYMENTS

31. BALANCE AFTER PREPAYMENTS (29 - 30) \_\_\_\_\_

32. ADD PENALTIES

A. LATE SUBMISSION OF RETURN \_\_\_\_\_

B. INSUFFICIENT PROVISIONAL TAX (SECTION 84 E(1)) \_\_\_\_\_

33. TAX PAYABLE/REFUNDABLE (31 + 32) \_\_\_\_\_

34. PARTNERSHIP DETAILS (IF IN ANY PARTNERSHIP)

Please provide information on businesses in which you are a partner

NAME OF PARTNERSHIP	NAME(S) OF PARTNER(S)	TPIN	TAXABLE INCOME/ LOSS	SHARE OF PROFIT/LOSS (%)

35. INFORMATION ON INTEREST RECEIVED

SOURCE OF INTEREST	AMOUNT RECEIVED

36. INFORMATION ON DIVIDENDS RECEIVED

SOURCE OF THE DIVIDENDS	NET AMOUNT (MK)

37. DECLARATION (MUST BE COMPLETED AND SIGNED)

I hereby declare that this return contains a full, accurate and true account of the required particulars with regard to my income for the twelve months ended \_\_\_\_\_

.....  
**Taxpayer's Signature**

**DATE** \_\_\_\_\_