



**Tax Cheque Deposit Slip
For Standard Bank**



Teller's Date Stamp
and Signature

Customer's Name: MALAWI REVENUE AUTHORITY

Account No.

0	1	4	0	0	6	3	0	8	7	9	1	0
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Branch: _____

Date: _____

Tax Type (tick only one)

<input type="checkbox"/> 901 – PAYE (Payroll Tax)	<input type="checkbox"/> 904 PROV (Provisional Tax)	<input type="checkbox"/> 907 – PFW (Pension Fund Withdrawal)
<input type="checkbox"/> 902 – NON (Non-residence Tax)	<input type="checkbox"/> 905 – WTH (Withholding Tax)	<input type="checkbox"/> 908 – DIV (Dividend Tax)
<input type="checkbox"/> 903 – FIN (Corporate/Financial Tax)	<input type="checkbox"/> 906 – FBT (Fringe Benefit Tax)	<input type="checkbox"/> 909 – VAT (Value Added Tax)

Payment Type (tick only one)

<input type="checkbox"/> 1 – RC (Normal)
<input type="checkbox"/> 2 – PN (Penalty)

Tax Month (01-12):

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Tax Quarter (1-4):

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Tax Year:

2	0		
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Taxpayer ID No. (TPIN):

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	Cheque Details	Drawer's Name / Account Number / Cheque Serial No.	Branch	Amount
1.				
			TOTAL MK	

I accept the conditions printed on the reverse side

Deposited
by (Name):..... Signature: Tel. No.

Conditions

Cheques, etc. handed in for collection will only be available as cash when paid. While acting in good faith and exercising reasonable care the Bank will not accept responsibility for ensuring that depositors / accountholders have lawful title to cheques, etc. collected.

Please ensure that the account number is correctly inserted as the Bank cannot be held responsible for errors resulting from incorrect information furnished.

Mal 13/049786 2005-08