Customer’s Name: **MALAWI REVENUE AUTHORITY**

Account No. 0140063087910

**Tax Type** (tick only one)

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

**Payment Type** (tick only one)

- 1 – RC (Normal)
- 2 – PN (Penalty)

**Tax Month** (01-12):

**Tax Quarter** (1-4):

**Tax Year:** 20

**Taxpayer ID No. (TPIN):**

**Cheque Details**

<table>
<thead>
<tr>
<th>Drawer’s Name / Account Number / Cheque Serial No.</th>
<th>Branch</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

I accept the conditions printed on the reverse side

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

Mal 13/049786 2005-08
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 / account holders 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