



W.T.F/I

A No. 9296763

MALAWI REVENUE AUTHORITY
INCOME TAX DIVISION

WITHHOLDING TAX CERTIFICATE

Gross amount due

Less withholding tax at 3 %

Net Payable

K 5,077,415.77

K 130,748.90

K 4,946,666.87

Withholding tax as shown above has been deducted from a payment for:

SUPPLIES

Period Covered

MAY 2023

due to the recipient named below.

Full Particulars of Recipient

Name (in full):

MACSTEEL MW LTD

Postal address:

Income Tax Ref. No. of Recipient (TPIN):

Paid by:

BEATAICE

(Signature)

On behalf of:

GEOSERVE ENGINEERING GROUP

P.O BOX 31187

CHICHIRI

BLANTYRE 3

Date:

11 MAY 2023

NOTES: The amount of tax withheld must be paid to the Commissioner General, Private Bag 247, Blantyre, or Private Bag 26, Lilongwe or Private Bag 15, Mzuzu within fourteen days from the end of the month in which such withholding tax was deducted.

This certificate is to be distributed as follows—

Copy A – To accompany remittance to the Commissioner General Private Bag 247, Blantyre.

Copy B – To be handed to recipient.

Copy C – To be retained by payer.

The tax withheld is not final but will be credited against total tax liability of the recipient upon submission of his Income Tax Return for the year in question.