ZIMBABWE REVENUE AUTHORITY



Return For The Remittance Of P.A.Y.E Form P2

*Attachments*

Region: Hatfield Station: Harare

PART A

|  |  |
| --- | --- |
| 1. Employer's Name | Test Company |
| 2.Trade Name | PTM |
| 3. Business Partner Number | 22 |
| 4. PAYE Number | 222 |
| 5. TIN | 33 |
| 6. Physical Address | 33 |
| 7. Postal Address | 33 |
| 8. Tax Period | 2022-02-05 |
| 9. Due Date | 2022-02-04 |
| 10. E-mail address | test@gmail.com |
| 11. Cell number | 0783481766 |

PART B

Total in ZWL ZWL Paid USD in ZWL USD Paid

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. Total Remuneration | 41721302.09 | 40588542.48 | 1132759.61 | 10392.29 |
| 2. Number of Employees (Inc contract employees) | 324 | | | |
| 3. Gross PAYE Exchange Rate @ 666 | 9316250.46 | 9175102.00 | 141148.46 | 1294.94 |
| 4. AIDS Levy @3% | 279487.75 | 275253.30 | 4234.45 | 38.85 |
| 5. Total Tax Paid | 9595738.21 | 9450355.30 | 145382.91 | 1333.79 |

I declare that the information I have given on this form is correct and complete.

Date stamp

|  |  |  |
| --- | --- | --- |
| ................................................................... | ................................................................... | ................................................................... |
| Name | Designation | Signature |

Date of Submission

Please note that:

1. Interest is charged at 10% per annum for late remittance of PAYE.
2. Late payments may attract penalties.