ZIMBABWE REVENUE AUTHORITY



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

*Attachments*

Region: Station:

PART A

|  |  |
| --- | --- |
| 1. Employer's Name | Petalm Africa |
| 2.Trade Name | 9 Winson Road Hatfield |
| 3. BusinessPartner Number | 67 |
| 4. PAYE Number | 789 |
| 5. TIN | 8 |
| 6. Physical Address | 9 Winson Road Hatfield |
| 7. Postal Address | 9 win |
| 8. Tax Period | 2021-12-13 |
| 9. Due Date | 2021-12-10 |
| 10. E-mail address | nchizampeni@gmail.com |
| 11. Cell number | 0783481766 |

PART B

Total in ZWL ZWL Paid USD in ZWL USD Paid

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. Total Remuneration | 75976336.48 | 39476348.48 | 36499988 | 364999.88 |
| 2. Number of Employees (Inc contract employees) | 329 | | | |
| 3. Gross PAYE Exchange Rate @ 86.2100 | 13151107.9 | 8758967.9000001 | 4392140 | 43921.4 |
| 4. AIDS Levy @3% | 394533.28 | 262769.08 | 131764.2 | 1317.67 |
| 5. Total Tax Paid | 13545641.18 | 9021736.9800001 | 4523904.2 | 45239.07 |

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.