ZAMBIA REVENUE AUTHORITY | My Tax Your Tax Our Destiny

Notice of Income Tax Account Registration

TPIN	2003738214
Account Name:	Income Tax
Taxpayer Name:	NATPOWER INDUSTRIAL CORPORATION LIMITED
Physical Address	8342 LONGOLONGO ROAD THE GLOBE BUILDING FAIRVIEW Lusaka Province
Email	MANNABC2009@GMAIL.COM
Phone	0971478476
TPIN JURISDICTION	ISMTO_Lusaka

Issue Date:	April 17, 2026
Reference	1026100322689

Dear Sir/Madam

RE: Notice of Income Tax Account Registration.

This serves to notify you that in accordance with the Income Tax Act (Cap 323 of the Laws of Zambia), your business has now been registered with the Zambia Revenue Authority for Income Tax purposes. You are required to quote your account name and Taxpayer Identification Number (TPIN) in all your Income Tax Correspondence and returns.

The effective date of your registration is 17/04/2026

You will be required to fulfill among others the following obligations under the Income Tax Act:

1. Provisional Tax

A Provisional Return based on your estimate of income and tax for the current charge year, computed in accordance with the rates for this year, should be submitted immediately. The return of Provisional Income is due on 31st March every year. Provisional tax is due and payable in quarterly installments as follows;
a) 1st Quarter on or before 14th April
b) 2nd Quarter on or before 14th July
c) 3rd Quarter on or before 14th October
d) 4th Quarter on or before 14th January

Penalties and interest are chargeable for late submission and/or late payment and also for under Estimation of provisional tax.

2. Annual Income Tax Returns

Following the end of each charge year, you will be required to submit a self-assessed return of income supported by a set of business accounts. The following should be included;

(a) A statement of income liable to tax (Balance sheet, Profit and Loss accounts)
(b) A computation of the tax due based on the relevant tax rates.
(c) A declaration that the return includes a full statement of the income liable to tax.

If you use an accounting date other than 31st December, approval should be sought from the Commissioner Direct Taxes. The due date for submission of annual income tax returns is 21st June. Late submission of returns will attract penalties at the specified rate for returns.

3. Appointment of Accountant or Tax Agent

If you have appointed an accountant or tax agent to deal with your tax matters, please send their details in writing. Your letter should include a declaration that the accountant or agent has authority to access your tax records.

All the above returns should be submitted by the due dates. In case of cessation of business the tax office should be advised immediately and final returns and financial statements submitted for all taxes on or before the due dates for the respective charge years. All outstanding tax liability must be settled.

4. Partnerships

The total proceeds for the partnership will be declared in the Partnership return which will however not be liable to pay the tax. Each Partner will be required to account for tax on the share of the profit from the partnership proportionate to their share percentage.

Please contact the nearest ZRA office should you require further information

Yours faithfilly,

JOSEPH NONDE

NOTE: This notice has been issued for and on behalf of the Commissioner General

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