



SRC

**Business Tax Residential Rent Return  
Business Tax Act, 2009**

<b>Month:</b>	<b>Taxpayer's Name:</b>
<b>Year:</b>	<b>Trading Name:</b>
	<b>Payment Advice Number:</b>
	<b>TIN:</b>

**Section A- Complete this section if you are filing for a single month**

Gross Monthly Income:	
Tax payable:	

**Section B- Complete this section if you are filling for multiple months**

<b>Applicable Month</b>	<b>Gross Rental Income</b>	<b>Applicable Rate</b>	<b>Tax Payable</b>
January		3%	
February		3%	
March		3%	
April		3%	
May		3%	
June		3%	
July		3%	
August		3%	
September		3%	
October		3%	
November		3%	
December		3%	
Total Tax Payable			

**Declaration**

I \_\_\_\_\_ (full name) declare that the particulars provided on this form are true and correct. I also affirm that I am authorised to make this declaration.

**Signature:**

**Date:**