INDIVIDUAL INCOME TAX RETURN

Under section 65 of the Income Tax Act, you are required to file return not later than 30th September following the end of the tax year.



(Write in capital letters within boxes)

ITA 20

	TIN Tax Year End	
	Tax Period	From Date To Date
	Due Date	
Onlir	ne Payment Ref No:	
Deference No.		٦
Reference No.		<u></u>
Name		
Postal Address		
Command Address	Navy Address	
Current Address	1	ss(fill only if it has changed)
P O Box	P O Box or	
City/Town/Village	Private Bag	
Location/Ward	City/Town/Village	
Country	Location/Ward	
	Country	
	Use new add	ress for all Tax Type
Physical Address		
Physical Address	Now Physic	cal Address(fill only if it has changed)
Physical Address	New Physic	,ai Address(iiii only ii it has changed)
Plot	Plot	
City/Town/Village	City/Town/Village	
Location/Ward	Location/Ward	
Country	Country	
	Use new add	dress for all Tax Type
Contact Details		
Current Contact Details	New Conta	act Details (fill only if it has changed)
Cell No	Cell No	
Landline	Landline	
Office Landline	Office Landline	
Fax	Fax	
Email	Email	
	Use new con	ntact details for all Tax Type

PART A - PERS	ONAL	_ DE	TAI	LS																												
Surname																								I								
First Name																								T								
Tin																																
BUSINESS ADD	RESS	S (In	clu	din	g fa	ırm	ad	dres	ss f	or	ind	ivic	lual	s w	vith	far	mir	ng b	ous	ine	ss))										
Physical Addres	ss																															
Plot No																																
Location/ Ward	Ē																						Τ	T			\Box	П				
City/Town/Village	e																							Ī			\equiv					
Country																																
RESIDENCE ST	ATUS	3																														
Country Of Citize	nship	[Τ	Τ	T	T	T	T	$\overline{\top}$	$\overline{}$	\exists	
I was present in E	3otsw	ana	for	moi	re th	nan	183	3 da	ıys	for	tax	yea	ar e	nde	ed 3	0th	Jur	ne [1		•							
(Tick whichever is	s appl	licab	e)											Υ	es/			-		1	No		-]									
Are you planning	on st	ayin	g in	Во	tsw	ana	for	the	ne	xt t	ax <u>y</u>	yea	r?		•								_									
(Tick whichever is	s appl	licab	e)											Υ	es/					1	No		1									
DETAILS OF PR	OPER	RTY	RE	NTI	ED										•																	
Have you rented	any p	rope	erty	dur	ing	the	tax	(`	⁄es					ı	No	Г	7									
If yes, Provide Pa	articul	ars o	of L	_and	dlor	d(s)):																_									
Physical Addres	ss of	Prop	ert	y R	ent	ed																										
Plot No	Г		Ī	Γ	Τ	Π	Π					Ī	Τ		1																	
Location/ Ward	Ē			Ī											<u>-</u>			Π			Τ	Τ		T								
City/Town/Village	• [Ì		Ì		Ì					Ī	Ì							Ī		Ī	Ī	Ì	Ì	Ì							
Country																								Ì								
Full Names of La	ndlor	d/Co	mp	any	(A)																											
Omang/Res Perr	nit No	/TIN																														
Telephone														С	ellp	hor	ne					T		Ī								
Renting Period	Fron	n [Ì								Т	О				Ī			Ī										
Rent paid in tax y	year	P [Ī		Ī	Ī		Ī	Ī																			•			
Physical Addres	ss of	Prop	ert	y R	ent	ed																										
Plot No	Ē	T			Γ	Γ					Γ			Γ	1/																	
Location/ Ward	Ē					Ī	Ī					Ī	Ī			Т	Г				Τ	1	Т									
City/Town/Village	, <u> </u>	Ť	i i	T		İ				İ		Ī	T						İ	T	İ	Ī	Ť	Ť	İ		\equiv				Ħ	
Country	Ī																					Ī		Ì								
Full Names of La	ndlor	d/Co	mp	any	(B)						Ī							Ĺ		$\overline{\mathbb{L}}$	$\bar{\mathbb{L}}$	Ī	$\bar{\mathbb{I}}$	Ī								
Omang/Res Perr	mit No	/TIN									Ī			Ī				Ī		Ī	Ī	Ī	Ī	Ī	Ī							
Telephone							$\overline{}$		T	\Box				C	ellp	hor	ne		T	T	Ţ	T	T	Ī	Ī							
Renting Period	Fror	n [T				Ť	Ī	T		_ 		T	0			Г	Ī	T	T	T	Ī	Ī								
Rent paid in tax	year	РΓ	寸	寸	寸	寸	T	Ť	\overline{T}	寸	寸	一		Т	П	\exists		_	•			_					_		•			

PART B - INCOME	
PART B.1 EMPLOYMENT	
Line	
1 Gross Remuneration (Employment and pension Income)	
2 Less: Exempt	
3 Assessable Income	
4 Gross Director's Fee	
5 Other Income	
6 Chargeable Income (Add Line 3,4,5)	
PART B.2 BUSINESS	
Physical Address of Property let	
	1 please complete annexure)
Period Let From	To [
Plot No	
Location/Ward	
City/Town/Village	
Country	
BUSINESS	
Nature of Business	
8 Turnover / Sales	
9 Less: Cost of sales	
10 Gross Profit	
11 Add: Gross Rental Income	
12 Less: Operating Expenses	
13 Net Profit	
14 Net Loss	
15 Add: Non Allowable Deductions	
16 Less: Allowable Deductions	
17 Loss B/F	
18 Chargeable Income	
19 Loss C/F	
PART B.3 FARMING INCOME	
Keeper ID	
Quantity at The End of the Tax Year: Cattle	Sheep Goats
Others (Specify)	
Size of Farm in Hectares	
20 Total Operating Income	
21 Add: Total Produce Valuation at the End of the Year	
Total Livestock Valuation at the End of the Year	
23 Gross Income	

24 Less: Operating Expenses	
25 Total Produce Valuation at the End of the Year	
26 Total Livestock Valuation at the End of the Year	
27 Allowable Deductions	
28 Add: Non Allowable Deductions	
29 Income for the Year	
30 Loss for the Year	
31 Loss B/F	
32 Chargeable Income (Substract Line 31 from Line 29)	
33 Loss C/F (Refer to Guide)	
PART B.4 INVESTMENT	
34 Interest (other than commercial banks and building societies)	
35 Royalties	
36 Other (Specify)	
37 Chargeable Income	
PART B.5 FOREIGN INCOME	
38 Interest	
39 Dividends	
40 Other (Specify)	
41 Chargeable Income	
	
PART B.6 PARTNERSHIP INCOME	
PART B.6 PARTNERSHIP INCOME 42 Share of Profit	
42 Share of Profit	
42 Share of Profit 43 Share of Loss	
42 Share of Profit 43 Share of Loss PART C - DISPOSAL GAIN A. PROPERTY DISPOSED	Yes No
42 Share of Profit 43 Share of Loss PART C - DISPOSAL GAIN A. PROPERTY DISPOSED	Yes No Years
42 Share of Profit 43 Share of Loss PART C - DISPOSAL GAIN A. PROPERTY DISPOSED Is this your Principal Private Residence (PPR)?	
42 Share of Profit 43 Share of Loss PART C - DISPOSAL GAIN A. PROPERTY DISPOSED Is this your Principal Private Residence (PPR)? If yes, how long have you owned it?	
42 Share of Profit 43 Share of Loss PART C - DISPOSAL GAIN A. PROPERTY DISPOSED Is this your Principal Private Residence (PPR)? If yes, how long have you owned it? Date of Disposal	
42 Share of Profit 43 Share of Loss PART C - DISPOSAL GAIN A. PROPERTY DISPOSED Is this your Principal Private Residence (PPR)? If yes, how long have you owned it? Date of Disposal Date of Acquisition	
42 Share of Profit 43 Share of Loss PART C - DISPOSAL GAIN A. PROPERTY DISPOSED Is this your Principal Private Residence (PPR)? If yes, how long have you owned it? Date of Disposal Date of Acquisition Date of completion of Improvements	
42 Share of Profit 43 Share of Loss PART C - DISPOSAL GAIN A. PROPERTY DISPOSED Is this your Principal Private Residence (PPR)? If yes, how long have you owned it? Date of Disposal Date of Acquisition Date of completion of Improvements 44 Proceeds from Sale of Property	
42 Share of Profit 43 Share of Loss PART C - DISPOSAL GAIN A. PROPERTY DISPOSED Is this your Principal Private Residence (PPR)? If yes, how long have you owned it? Date of Disposal Date of Acquisition Date of completion of Improvements 44 Proceeds from Sale of Property 45 Less: Cost of Acquisition	
42 Share of Profit 43 Share of Loss PART C - DISPOSAL GAIN A. PROPERTY DISPOSED Is this your Principal Private Residence (PPR)? If yes, how long have you owned it? Date of Disposal Date of Acquisition Date of completion of Improvements 44 Proceeds from Sale of Property 45 Less: Cost of Acquisition Indexation for cost	
42 Share of Profit 43 Share of Loss PART C - DISPOSAL GAIN A. PROPERTY DISPOSED Is this your Principal Private Residence (PPR)? If yes, how long have you owned it? Date of Disposal Date of Acquisition Date of completion of Improvements 44 Proceeds from Sale of Property 45 Less: Cost of Acquisition 46 Indexation for cost 47 Improvement Costs	
42 Share of Profit 43 Share of Loss PART C - DISPOSAL GAIN A. PROPERTY DISPOSED Is this your Principal Private Residence (PPR)? If yes, how long have you owned it? Date of Disposal Date of Acquisition Date of completion of Improvements 44 Proceeds from Sale of Property 45 Less: Cost of Acquisition 46 Indexation for cost 47 Improvement Costs 48 Indexation for Improvements	
42 Share of Profit 43 Share of Loss PART C - DISPOSAL GAIN A. PROPERTY DISPOSED Is this your Principal Private Residence (PPR)? If yes, how long have you owned it? Date of Disposal Date of Acquisition Date of completion of Improvements 44 Proceeds from Sale of Property 45 Less: Cost of Acquisition 46 Indexation for cost 47 Improvement Costs 48 Indexation for Improvements 49 Selling Costs	

B. SHARES DISPOSED 53 Proceeds From Sale of Shares 54 Less: Cost of Acquisition Selling Cost 55 56 Profit 57 Loss 58 25% of Profit at Line 54 59 Disposal Gain (Substract Line 58 from 56) 60 Disposal Loss (Populated by Line 57) 61 Total Disposal Gain (Add Line 51 or 52 and 59 or 60) **62 Total Disposal Loss** (Add Line 51 or 52 and 59 or 60) 63 Total Disposal Loss B/F 64 Tax on Disposal Gain (Apply Tax Rates) 65 Total Disposal Loss C/F PART D - OTHER INCOME 66 Income from Estate 67 Income from Trusts/Settlements (with condition ITA 14(2)) 68 Tax Charge (Income from Estate and Trust/settlements (with ITA condition 14 (2)) 69 Income from Other Trusts/settlements 70 Tax Charge (Income from Other Trusts/Settlements) 71 Income from Minor Children 72 Income from Disabled Individuals 73 Tax Charge (Income from Minor Children and Disabled Individuals) 74 Total Tax Charge (Add Lines 68, 70 & 73) **PART E - TAX COMPUTATION** 75 Total Chargeable Income (Add Line 6, 18, 32, 37, 41, 42) 76 Less: 77 Approved Donations 78 Approved Superannution Deducted by Employer 79 Approved Private Superannuation 80 Taxable Income 81 Tax Charge (Apply Tax Rates to Taxable Income) PART F TOTAL TAX CHARGED 82 TOTAL TAX CHARGED (Add Line 64, 74 and 81) **PART G - TAX CREDITS AND ADVANCE PAYMENTS** 83Withholding Tax on Employment and Pension Income (PAYE) 84 Withholding Tax on Interest (Other than commercial banks and builing societies) 85 Withholding Tax on Rent

86 Withholding Tax on Contract Payments	
87 Withholding Tax on Commission / Brokerage	
88 Withholding tax on Livestock	
89 Double Tax Credits	
90 Foreign Credits on Interest	
91 Foreign Credits on Dividends	
92 Foreign Credits (Other)	
93 Other Credits	
94 Advance Payments 95 Total Credits and Advanced Payments (Add Lines 83, 84, 85, 86,87,88,89,90,91,92 93 and 94)	
Payment reference to be used	
In Case there is refund, (Please tick where applicable)	
Leave money as credit in account	Refund
PART H - NET TAX PAYABLE / OVERPAID	
96 Net Tax Due / Refund (Substract Line 95 from 82)	
96 Net Tax Due / Refund (Substract Line 95 from 82) DECLARATION	
<u> </u>	
DECLARATION	nation in this return and the accompanying documents is true
DECLARATION I, (Full Name) declare that to the best of my acknowledge and belief the inform	nation in this return and the accompanying documents is true
I, (Full Name) declare that to the best of my acknowledge and belief the informand correct.	nation in this return and the accompanying documents is true TAX YEAR ENDED 30TH JUNE
DECLARATION I, (Full Name)	