



ZWS ISO 9001:2008 QUALITY MANAGEMENT SYSTEM

Ex FRF 2

ZIMBABWE REVENUE AUTHORITY

Office Running Number

Fuel Duty Refund Claim Form

PART [I] PARTICULARS OF REGISTERED BENEFICIARY

Table with 12 rows and 2 columns: 1 Name of Registered Beneficiary, 2 Trade Name of Registered Beneficiary, 3 BP Number, 4 Beneficiary Certificate Number, 5 Date, 6 Physical Address, 7 E-Mail Address, 8 Cell phone / Telephone Number, 9 Name of Bank, 10 Bank Account Number, 11 Name of Account Holder*, 12 Type of Bank Account

*The name of the account holder should be the same as the name of the beneficiary and Refund payments can only be made into an account held by the registered beneficiary

PART [II] SUMMARY OF FUEL UTILISED

Table with 2 columns: Fuel Type (Total Litres - Diesel, Total Litres - Petrol, Total Litres-Kerosene, Total amount paid as per invoices) and Amount

PART [III] DECLARATION OF EXCISE DUTY REFUNDABLE

(If space below is inadequate for the required information please submitted separate schedule of supplies)

Table with 7 columns: Supplier (A), Invoice No & Date (B), Rate of Excise Duty (C), Petrol Quantity (D), Diesel Quantity (E), Kerosene Quantity (F), Refund Amount (C x D) or (C x E) or (C x F)



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PART [IV] EFFECTIVE RATE OF EXCISE FUEL DUTY REFUNDABLE

The relief to be provided will be equivalent to the difference between the prevailing rates of excise duty and the rates that were applicable prior to 13th of January 2019 as follows:

- Diesel: **\$1.65**
- Petrol: **\$1.86**
- Kerosene: **\$1.65**

Attach all invoices and schedules

I hereby declare that:

- (1) The fuel on which a refund is being claimed was solely utilized in production of goods or services in the identified productive sector
- (2) I am compliant with all my tax obligations (i.e. all my registered tax head contract accounts are paid up, I am up to date with my approved payment plans and that I have no outstanding tax returns) and;
- (3) I have not raised the prices of goods and services produced during manufacture as a result of the increase in the price of fuel by virtue of the rise in excise duty that happened on 12 January 2019.
- (4) That all the information given above is correct.

Name: _____

Designation: _____

Signature: _____

Date: -----

Penalties may be charged for false declaration and any other offence in relation to this claim. Claims submitted after the 10th of the month following that in which the purchase/supply was made shall not be accepted

VETTING/RECEIVING OFFICER

Rejected / Accepted

Comment:.....

Name signature Date

SUPERVISOR:

OFFICIAL USE: Computations of amount refundable(Zimra Officer)			
Total Refund Due			\$
Amount Set Off	Revenue Head	Amount to be set off	\$
Net Amount Refundable			\$

NB. Excise duty refund may be used to offset any outstanding tax obligation.

Checked by:

Name signature Date

TECHNICAL/ENFORCEMENT MANAGER

Recommended/Not Recommended

Comment:.....

