

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO 464

Date: 6-Oct-2017

PAY M/S Uganda Revenue Authority

CHQ. NO.

56

DATED 6/10/17

AMOUNT UGX 247,500/-

(IN WORDS) UGX Two hundred fourty seven thousand five hundred Only

BEING

Payment made towards WHT Payable for the month of Sept 2017

PREPARED

BY



AUTHORISED

BY

.....



SANCTIONED

BY

.....



RECEIVER'S SIGNATURE



Uganda Revenue Authority  
DEVELOPING UGANDA TOGETHER

## e-Acknowledgement Receipt

Return (Original)

For General Tax Questions

call our Toll Free  
**(256) 41-7440000**

Or log on to URA web portal  
<https://ura.go.ug>

Notice DT-2041

Notice Date :06/10/2017



Taxpayer TIN

**1001367677**

Reference Number

**CR01181441772**

**THE RUPARELIA FOUNDATION**

**PLOT 38,,CRANE CHAMBERS,KAMPALA  
 ROAD,KAMPALA CENTRAL  
 DIVISION,KAMPALA CENTRAL DIVI,KAMPALA  
 CENTRAL,KAMPALA,**

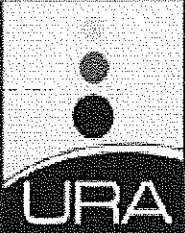

Section A- Return Applicable for		
Is this a branch return ?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes" then provide the details of branch for which return relates	Name of Branch	
	Address of Branch	

Section B-Details of Return	
Tax Type	Tax Liability
<b>Withholding</b>	<b>247,500.00</b>
Type of Return	<b>Original</b>
Return Period	<b>September 2017</b>

Note:

i. Your return received through our web portal will be forwarded to your office of jurisdiction for further processing. You can track the status of the return on our web portal by providing the reference number above.

Plot 7, Hannington Road, Crested Towers, 6th FLOOR,, KAMPALA

<b>Withholding Tax Return Form</b>	
 <b>URA</b> Uganda Revenue Authority DEVELOPING UGANDA TOGETHER	<i>This Form may be used by all taxpayers or withholding agents required to deduct and remit tax to URA on a monthly basis. (On completion of this declaration, this return becomes your notice of withholding tax assessment.)</i>
	<b>Form DT-2006</b>
<i>Please answer in CAPITAL letters where applicable and sign the declaration. If you have any query regarding any of the questions consult the URA tax office.</i>	<b>Period (Month/Year)</b> <b>SEPTEMBER/2017</b>
	
	CR01181441772 Toll Free Number 0800117000

### Section A - Taxpayer Information

1. Legal Name of Taxpayer	2. Taxpayer Identification Number
<b>THE RUPARELIA FOUNDATION</b>	<b>1001367677</b>
3. Business Name or Trading Name of Taxpayer	4. Status
	<b>Non-Individual Taxpayer</b>

### Section B - Filing Status

5. a) Whether Original Return or Amended Return  <input checked="" type="checkbox"/> Original <input type="checkbox"/> Amended	b) If Amended, earlier returns acknowledgement number and date:	
	Date	Receipt No

### Section C - Summary Sheet

Sr. No.	Gross Amount	Rate (in %)	Withholding Tax Deducted
1.	4125000	6%	247500
2.	0	10%	0
3.	0	15%	0
4.	0	20%	0
5.	0	Others	0
Total Withholding Tax Payable			247500

### Declaration

<i>On completion of this declaration, this copy becomes your notice of provisional assessment. I, declared that this form contains a full and considered estimates of my income liable to tax for the year of income for which estimate has been submitted. Or my total income from all sources is less than the minimum amount chargeable to tax. Return is to be signed, verified and completed by General Manager or Principal officer of organization.</i>		Received By	Authorized By
		Office	
Name			
Signature			
Date Signed (Day/Month/Year)			

**Schedule 1 - Details of tax deducted**

Sr. No.	Details of Person from whom withholding tax is recovered or receivable		Gross amount paid or payable (3)	Date of Payment (4)	Nature of Payment by invoice (5)	Tax Rate (6)	Tax Deducted (7)	Tax Remitted to URA (8)	Balance Tax Payable (9 = 7-8)
	TIN (1)	Name(2)							
1	1000128742	THAKKAR SAMEER	4125000	10/08/2017	Local Management Fees and Professional Fees	6	247500	247500	0
Total Withholding Tax Payable							247500		0

**Schedule 2 - Details of Payment of Tax to Uganda Revenue Authority**

Sr. No.	Withholding Tax Collected	Amount of Tax Deposited	Cheque No. or Other Instrument Number	Payment Registration Number	Payment Date	Bank Name

Guaranty Trust Bank (Uganda) Ltd

Plot 56 Kira Road

PO Box 7323 Kampala, Uganda

Tel: +256 414 233 833 | +256 417 718 500

Email: bankingug@gtbank.com | www.gtbank.co.ug

NOT EXCEEDING USH 247,500



Guaranty Trust Bank (Uganda) Ltd

KIRA ROAD BRANCH

11 27-18-47

000056 1311615111

Date 7-Oct-2017

Pay Uganda Revenue Authority or order

Two Hundred Forty Seven Thousand Five Hundred Only

Uganda Shillings

Ush 247,500

Not Negotiable  
A/C Payment only

AVC 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

000056 01 271847 1311615111 11

Authorised Signatory Above

HAQUE CHEQUE SECURITY UK 07/17