

RETROACTIVE TAX RATE ADJUSTMENT

DEBIT NOTE / TAX CORRECTION INVOICE

Adjustment Invoice Number	Original Invoice Number
Adjustment Date	Original Invoice Date
Tax Authority Reference	Reason for Correction

SELLER / ISSUER DETAILS

BUYER / CUSTOMER DETAILS

DESCRIPTION OF GOODS / SERVICES AFFECTED	TAXABLE AMOUNT	ORIGINAL TAX %	CORRECTED TAX %	TAX CHARGED	CORRECT TAX	DEBIT ADJUSTMENT

Subtotal (Tax Difference)
Additional Tax Adjustment
Total Debit Due

PAYMENT TERMS & INSTRUCTIONS

AUTHORIZED SIGNATURE

DATE

