

MONTHLY TAXABLE SALES RETURN

Tax Department / Revenue Authority

1. TAXPAYER IDENTIFICATION & PERIOD

Taxpayer Name

Taxpayer Identification Number (TIN)

Registered Address

Tax Period (Month)

Year

2. CALCULATION OF TAXABLE SALES

Code	Transaction Description	Amount
101	Gross Sales / Receipts (Excluding VAT/Sales Tax)	
102	Less: Exempt Sales	
103	Less: Zero-Rated Sales	
104	Total Taxable Sales (Line 101 minus Line 102 & 103)	

3. TAX CALCULATION

Code	Tax Detail	Amount
201	Output Tax Due (Line 104 multiplied by Tax Rate)	
202	Less: Allowable Input Tax / Tax Credits	
203	Net Tax Payable / (Refundable) (Line 201 minus Line 202)	

4. DECLARATION & AUTHORIZATION

I declare under the penalties of perjury that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief, is a true, correct, and complete return made in good faith, pursuant to the tax laws and regulations of the jurisdiction.

Authorized Representative Signature & Title

Date (DD/MM/YYYY)

