

TAXABLE SALES RETURN DECLARATION

Official Tax Return Document

TAXPAYER INFORMATION

Taxpayer Name:	Taxpayer TIN:
Registered Address:	
Contact Number:	Email Address:
Tax Period From:	Tax Period To:

CALCULATION OF TAXABLE SALES AND TAX DUE

Description	Amount
1. Gross Sales / Receipts (Excluding Tax)	
2. Less: Exempt Sales	
3. Less: Zero-Rated Sales	
4. Total Taxable Sales (Line 1 minus Line 2 and 3)	
5. Output Tax Due (Taxable Sales x Tax Rate %)	
6. Less: Allowable Input Tax Credits	
7. Net Tax Payable / (Refundable)	

DECLARATION AND AUTHORIZATION

I hereby 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, for the taxable period stated, pursuant to the tax laws and regulations of the authority.

Authorized Signature / Representative
Date (DD/MM/YYYY)
Printed Name
Designation / Title