

DEBIT INVOICE

Tax Rate Correction

Debit Invoice No: _____
Tax Point Date: _____

Date of Issue: _____
Payment Terms: _____

FROM (SELLER) _____

TO (BUYER) _____

VAT/Tax Registration No: _____

VAT/Tax Registration No: _____

ORIGINAL INVOICE REFERENCE

ORIGINAL INVOICE NO.	ORIGINAL INVOICE DATE	ORIGINAL TAXABLE AMOUNT	ORIGINAL TAX RATE	ORIGINAL TAX CHARGED

TAX RATE CORRECTION DETAILS

DESCRIPTION OF CORRECTION	TAXABLE BASE	CORRECT TAX RATE	CORRECT TAX AMOUNT	DEBIT DUE (DIFFERENCE)

Total Correction Base Amount: _____

Total Tax Difference (Debit): _____

Total Debit Amount Due:

REASON FOR CORRECTION

This document serves as a Debit Note to correct the tax rate undercharged on the referenced original invoice. Please update your records and adjust your tax returns accordingly.