

# VALUE ADDED TAX (VAT) RETURN

## & Refund Application Form

### 1. TAXPAYER IDENTIFICATION & PERIOD

Taxpayer Name			
Tax Registration Number (TRN)		Tax Period (MM/YYYY)	
Registered Address			
Email Address		Telephone Number	

### 2. OUTPUT TAX (SALES & SUPPLIES)

Transaction Category	Standard Rate (%)	Gross Amount	VAT Amount
Standard Rated Supplies			
Zero-Rated Supplies	0%		0.00
Exempt Supplies	Exempt		0.00
Total Output Tax (A)			

### 3. INPUT TAX (PURCHASES & EXPENSES)

Transaction Category	Standard Rate (%)	Gross Amount	VAT Claimable
Standard Rated Local Purchases			
Imports (Subject to VAT)			
Total Input Tax (B)			

### 4. NET VAT CALCULATION & REFUND CLAIM

Total Output Tax (From Section 2)	
Total Input Tax (From Section 3)	
Net VAT Payable / (Refundable)	

### 5. REFUND REMITTANCE METHOD (IF REFUNDABLE)

Bank Name	Account Holder Name
IBAN / Account Number	BIC / SWIFT Code

### 6. DECLARATION & AUTHORIZATION

I hereby declare that the information given in this return is true, correct, and complete to the best of my knowledge and belief, and that I am authorized to sign this return.

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Authorized Representative Signature

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Date (DD/MM/YYYY)