

STANDARD VAT RETURN

Value Added Tax Filing Form

TAXPAYER NAME

TAX REGISTRATION NUMBER (TRN)

TAX PERIOD

DUE DATE

1. OUTPUT VAT (SALES AND OUTPUTS)

DESCRIPTION	AMOUNT (EXCL. VAT)	VAT AMOUNT
Standard Rated Supplies		
Zero Rated Supplies		0.00
Exempt Supplies		0.00
Imports Subject to VAT (Reverse Charge)		
Total Output VAT (A)		

2. INPUT VAT (PURCHASES AND INPUTS)

DESCRIPTION	AMOUNT (EXCL. VAT)	VAT AMOUNT RECLAIMABLE
Standard Rated Purchases		
Imports Subject to VAT (Paid or Reverse Charge)		
Total Input VAT (B)		

3. NET VAT CALCULATION

Net VAT Payable or Reclaimable (A - B)	
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Declaration: I hereby declare that the information given in this return is true, correct, and complete to the best of my knowledge and belief.

Authorized Signature / Stamp

Date

