

VALUE ADDED TAX (VAT) RETURN

Declaration Form

Taxpayer Name

Tax Identification Number

Address

Tax Period From

Tax Period To

Due Date

SECTION 1: OUTPUT VAT (SALES & SUPPLIES)

Transaction Type	Taxable Amount	VAT Amount
Standard Rated Supplies		
Zero-Rated Supplies		0.00
Exempt Supplies		0.00
Reverse Charge / Imported Services		
Total Output VAT (A)		

SECTION 2: INPUT VAT (PURCHASES & EXPENSES)

Transaction Type	Taxable Amount	VAT Amount
Standard Rated Domestic Purchases		
Imports of Goods		
Other Adjustments		
Total Input VAT (B)		

SECTION 3: VAT CALCULATION

Net VAT Payable / (Refundable) (A - B)

SECTION 4: DECLARATION

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 no details have been omitted. I understand that any false statement or misrepresentation is an offense punishable by law.

Authorized Signature & Stamp

Full Name

Date