

CORPORATE VALUE ADDED TAX
RETURN

Taxation Authority

1. COMPANY & PERIOD DETAILS

Taxpayer Name			
Taxpayer Identification (TIN)		Tax Period (Month/Quarter)	
Registered Address			
Email Address		Telephone Number	

2. OUTPUT VAT (SALES AND SUPPLIES)

No.	Transaction Type	Gross Value (Excl. VAT)	VAT Amount
2.1	Standard Rated Supplies		
2.2	Reduced Rated Supplies		
2.3	Zero-Rated Supplies		
2.4	Exempt Supplies		
2.5	Total Output VAT (Sum of 2.1 to 2.2)		

3. INPUT VAT (PURCHASES AND IMPORTS)

No.	Transaction Type	Gross Value (Excl. VAT)	VAT Amount Claimed
3.1	Domestic Purchases (Standard Rate)		
3.2	Domestic Purchases (Reduced Rate)		
3.3	Imports of Goods / Services		
3.4	Purchases Exempt / Zero-Rated		
3.5	Total Input VAT (Sum of 3.1 to 3.3)		

4. VAT CALCULATION

4.1	Net VAT Payable (If Output VAT is greater than Input VAT: 2.5 minus 3.5)	
4.2	Net VAT Credit / Refund (If Input VAT is greater than Output VAT: 3.5 minus 2.5)	
4.3	VAT Credit Carried Forward from Previous Period	
4.4	Final Net Tax Payable / (Refundable)	

5. DECLARATION AND SIGNATURE

I hereby declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. I understand that making a false declaration is an offense punishable

under the relevant Tax laws.

Name of Authorized Signatory

Signature

Designation / Title

Date (DD / MM / YYYY)