

TAX ID:

DEBIT NOTE

TAX RATE CORRECTION

Debit Note No:

Date:

DEBIT TO

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M.....

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M.....

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M.....

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VAT/Tax No:

ORIGINAL REFERENCE

Original Invoice No:

Original Invoice Date:

Tax Point Date:

TAX RATE ADJUSTMENT BREAKDOWN

Original Taxable Amount:

Correct Tax Rate (%):

Originally Applied Rate (%):

Tax Rate Variance (%):

DESCRIPTION / CORRECTION DETAILS	BASE AMOUNT	RATE DIFF.	DEBIT AMOUNT (TAX)
Subtotal (Tax Difference):			
Total Debit Due:			

Reason for Correction:

AUTHORIZED SIGNATURE

DATE RECEIVED

Thank you for your cooperation in resolving this regulatory tax rate correction.
