

**Value Added Tax Return**
Value Added Tax Act, 2010

Month:	Taxpayer's Name:
Year:	Trading Name:
	Payment Advice Number:
	TIN:

Output Tax (Supply of services and goods by you)		A	B
		Value in SCR (exclusive of VAT)	VAT in SCR
1	Taxable supplies (standard rate @15%)		
1.1	On exports		
1.2	On zero-rated supplies (other than exports)		
1.3	On sale of capital asset		
2	Exempt supplies		
3	Adjustments (+ or -)		
4	Total Output Tax =(1B+1.3B+3B)		
Input Tax (Imports and Purchases)			
5	Input tax allowed as credit		
5.1	On imported goods		
5.2	On goods and services purchased locally		
5.3	On purchase of capital goods		
6	Input tax not allowed as credit		
7	Adjustments (+ or -)		
8	VAT credit forward from prior taxable period		
9	Input Tax Credit (5.1B+5.2B+5.3B+7B+8B)		
Validity		VAT Due	VAT Credit
10	VAT Payable (4B > 9B)		
11	VAT credit (9B > 4B)		

Claim for Refund

VAT credit reflected line 11B can be either refunded or carry forward to the next taxable period. If you wish a refund indicate the amount that has to be reimbursed.

Declaration

I
is true and correct.

(full name) hereby declare that all the information on this form

Signature:

Date: