



Return for Remittance of Value Added Tax

1. BUSINESS PARTNER NUMBER 10a) NAME OF BUSINESS PARTNER 2 NATURE OF BUSINESS 3 CONTACT CELL-PHONE NUMBERS 3 CONTACT CELL-PHONE NUMBERS 3 CONTACT CELL-PHONE NUMBERS 4 TAX PERIOD Please click the appropriate box Local Sales Return Imported Services 5 Special Return Imported Services 5 Special Return Imported Services 5 Supply of goods and/or services at standard rate 15%. 5 Supply of goods and/or services at standard rate 15%. 5 Supply of goods and/or services at standard rate 15%. 5 Supply of goods and/or services at the service of the services of the	PART [I] PA	RELUI II TOT REHITLE RTICULARS OF REGISTERED OPERATOR	ance of	v aiu	e At	lueu	1 ax				
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23. Credit/Debit Notes (Apply tax fraction) V57											

PART [IV] CALCULATION OF VAT PAYABLE/REFUNDABLE

	Dollars	Cents
25. TOTAL OUTPUT TAX (Box 16)		
26. <u>Less</u> TOTAL INPUT TAX (Box 24)		
27. AMOUNT PAYABLE/REFUNDABLE (Box 16) – (Box 24)		
28. Add: Penalty		
29. Interest		
30. TOTAL		
31.Add/Deduct Credit Balance c/f		·
32. AMOUNT PAYABLE/REFUNDABLE		

Name: _										
Designat	tion:									
Signatur	re:									
Date										_
D	D	/	M	M	/	Y	Y	Y	Y]

There are severe penalties for false declaration, failure to pay tax when due, or submitting the return late

NB: Please attach input tax schedule