



Use your VAT guide for detailed instructions

Return to Internal Revenue Board

TIN:

Due Date	Period Covered	Period From	To
	3 Months		

Vat Collected	Total Sales and Income including VAT	1	<input style="width: 90%; height: 15px;" type="text"/>
	Zero-Rated Supplies	2	<input style="width: 90%; height: 15px;" type="text"/>
	Exempt Supplies	3	<input style="width: 90%; height: 15px;" type="text"/>
	Subtract Boxes 2 and 3 from Box 1 and print your answer in Box 4	4	<input style="width: 90%; height: 15px;" type="text"/>
	Divide Box 4 by 9	5	<input style="width: 90%; height: 15px;" type="text"/>
	Adjustments to VAT Collected	6	<input style="width: 90%; height: 15px;" type="text"/>
	Add boxes 5 and 6 and put your answer in Box 7	7	<input style="width: 90%; height: 15px;" type="text"/>
	Total VAT Collected	7	<input style="width: 90%; height: 15px;" type="text"/>

Vat Paid	Total Purchases and Expenses including VAT	8	<input style="width: 90%; height: 15px;" type="text"/>
	Non-creditable Acquisitions	9	<input style="width: 90%; height: 15px;" type="text"/>
	Subtract Box 9 from Box 8	10	<input style="width: 90%; height: 15px;" type="text"/>
	Divide Box 10 by 9	11	<input style="width: 90%; height: 15px;" type="text"/>
	VAT on Imports Paid to Customs	12	<input style="width: 90%; height: 15px;" type="text"/>
	Government Withheld VAT	13	<input style="width: 90%; height: 15px;" type="text"/>
	Adjustments to VAT Paid	14	<input style="width: 90%; height: 15px;" type="text"/>
	Add boxes 11, 12 13 and 14 and put your answer in Box 15	15	<input style="width: 90%; height: 15px;" type="text"/>
	Total VAT Paid	15	<input style="width: 90%; height: 15px;" type="text"/>
	Print the difference between Box 7 and Box 15 in Box 16	16	<input style="width: 90%; height: 15px;" type="text"/>
	If Box 15 is larger than Box 7 the difference is your VAT credit		<input style="width: 80%; height: 15px;" type="text" value="VAT Credit"/>
	If Box 7 is larger than Box 15 the difference is your VAT to pay		<input style="width: 80%; height: 15px;" type="text" value="VAT to pay"/>

Declaration
I declare that the information given in this return is true and correct.

Full Name	<input style="width: 95%; height: 15px;" type="text"/>	Position	<input style="width: 95%; height: 15px;" type="text"/>
Signature	<input style="width: 95%; height: 15px;" type="text"/>	Date	<input style="width: 95%; height: 15px;" type="text"/>

Penalties apply for Lodging a False or Misleading Statement

PAY-IN SLIP

	TIN:	<input style="width: 95%; height: 15px;" type="text"/>
Period	From	<input style="width: 95%; height: 15px;" type="text"/>
	To	<input style="width: 95%; height: 15px;" type="text"/>
Amount of VAT		<input style="width: 95%; height: 15px;" type="text"/>

Please include any late payment penalties for this period with your payment