

Value Added Tax (VAT) Return Statement

Taxpayer Name:

VAT Registration No.:

Tax Period (Month/Year):

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Date of Submission:

/ /

VAT Calculation Summary

Description	Amount (in local currency)
Total Sales/Revenue (Excluding VAT)	
Output VAT Collected	
Total Purchases/Inputs (Excluding VAT)	
Input VAT Paid	
Net VAT Payable / (Refundable)	

Declaration

I hereby declare that the information given above is true and complete to the best of my knowledge and belief.

Authorized Signature:

Date:

/ /

Important Notes:

- Ensure all sales and purchase invoices are properly recorded and maintained for verification.
- Declare only eligible input tax credits as per VAT law and regulations.
- Timely submission is necessary to avoid penalties or interest charges.
- This return is subject to audit by tax authorities.
- Retain a copy of this return and related documents for the prescribed period.