

# Value Added Tax (VAT) Return Statement

Taxpayer Name:

\_\_\_\_\_

VAT Registration No.:

\_\_\_\_\_

Tax Period (Month/Year):

\_\_\_\_\_/\_\_\_\_/\_\_\_\_

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.