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Swaziland Revenue Authority

DOMESTIC TAXES DEPARTMENT

STAMP

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VALUE ADDED TAX (VAT) RETURN

DETAILS OF TAXABLE PERSON AND TAX PERIOD

Tax period covered From To

Name of Taxpayer TIN

Telephone number Cellphone number

Email address

NOTE: If your registration details have changed since registration or the last return, attach a letter describing the changes.

| A. CALCULATION OF OUTPUT TAX (Sales etc.) | | AMOUNT (Excluding VAT) | |
|--|---|--------------------------|----------|
| 1. Exempt supplies | E | | |
| 2. Zero-rated exports | E | | |
| 3. Zero-rated supplies (excl. exports) | E | | |
| 4. Standard-rated supplies | E | Applicable Rate X 15% | TAX E |
| Adjustments | | | |
| 5. Change in use | E | | E |
| 6. Other | E | | E |
| 7. Total supplies (Sum A1 to A6) | E | Output tax | E |
| B. CALCULATION OF INPUT TAX (Purchases etc.) | | AMOUNT (Excluding VAT) | |
| 1. Exempt supplies received (including imports) | E | | |
| 2. Zero-rated supplies received | E | | |
| 3. Supplies from unregistered businesses | E | | |
| 4. Standard-rated domestic supplies received | E | Applicable Rate X 15% | TAX E |
| 5. Standard-rated imports (on which VAT has been paid or deferred) | E | X 15% | E |
| Adjustments | | | |
| 6. Change in use | E | | E |
| 7. Other | E | | E |
| 8. Total inputs (Sum B1 to B7) | E | Input tax | E |
| C. VAT PAYABLE/REFUNDABLE | | | |
| Output tax - Input Tax | | | E |

Would you prefer your VAT refund, if any, to be carried forward to set off future liability?

Yes No

D. Certified to the best of my knowledge as true, correct and complete

Full name

Signature

Designation

Date / /