

Taxable period	1	2	3	4	5	6
----------------	---	---	---	---	---	---

Date of completion									
--------------------	--	--	--	--	--	--	--	--	--

Registration No:

 Taxpayer's status: New Previous

A- Taxpayer's particulars

1-A - Name and Surname / Company Name / Institute Name
--

2-A - Legal domicile address: Province:	City:	Avenue:	Street:	Alley:
No:	Floor:	Unit:		
Telephone:	Fax:			

3-A - Taxpayers representative particulars:	Address and telephone No:
---	---------------------------

B-Specifications of the declared VAT

Code	Description	Amount in RLs	Tax liabilities in RLs	Total
1001	Remaining credit from the previous period			
1002	Claim for refund (for exporter)			
1000	Total credit claimed			
2001	Purchase exempted or tax credit free			
2002	Imports of goods and services during the period			
2003	Purchase from he domestic supplier			
2004	Purchase of fixed assets			
2000	Total purchase during the taxable period			
3001	Exempted good sale			
3002	Exports during the period (zero – rated)			
3003	Exempted goods export			
3004	Sale of goods and services to the VAT taxpayers			
3005	Sale of goods and services to the end consumer			
3006	Balance Of sale credit of previous periods			
3000	Total sale			
4000	Total balance credit in this present period			
5000	Tax credit plus Tax credit from previous period Minus tax debt			
6000	Total payable tax liabilities			
7000	Hereby the reality of the above statements is certified	Signature, Name and Surname of the taxpayers or the representative		

	C-fines	Amount in RLs	Amount in RLs
8000	Penalties due to delay in tax payment		
9000	Penalties due to delay in return filling		
10000	Total fine		

11000	Total Payable amount		Paid amount	
-------	----------------------	--	-------------	--

D-This section is filled by tax organization

Signature	Signature	hereby the above mentioned. Name and surname of the taxpayer or the legal representative is certified
Accounting unit	IT unit

E- Tax payment receipt :

1- Cash payment into the account No:

Treasury:

2- Payment by cheque No :

Bank:

Branch:

