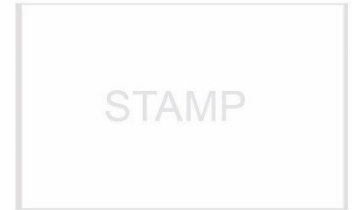




Swaziland Revenue Authority

DOMESTIC TAXES DEPARTMENT



VT 01

P.O. Box 5628, Mbabane, Swaziland Tel: (+268) 2406 4000 Fax: (+268) 2406 4001 E-mail: info@sra.org.sz Website: www.sra.org.sz

VALUE ADDED TAX (VAT) RETURN

1.0 DETAILS OF TAXABLE PERSON AND TAX PERIOD

Tax period covered From To

Name of Taxpayer

TIN

Postal address

Physical address

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.

2.0 OUTPUTS (Sales etc.)

AMOUNT (Excluding VAT)

1. Exempt supplies	E
2. Zero-rated supplies	E
3. Standard-rated supplies (Exclusive of VAT)	E
4. TOTAL supplies (sum of 1+2+3)	E

Applicable Rate		OUTPUT TAX	
X	14%	A	E

3.0 INPUTS (Purchases, Imports etc.)

AMOUNT (Excluding VAT)

1. Exempt supplies received (including imports)	E
2. Zero-rated domestic supplies received	E
3. Supplies from unregistered businesses	E
4. Standard-rated domestic supplies received	E
5. Standard-rated imports (on which VAT has been paid or deferred)	E
6. Zero-rated imports	E
7. TOTAL supplies/imports received (sum of 1 to 6)	E

Applicable Rate		INPUT TAX	
X	14%	B	E
X	14%	C	E

3.1. Determination of VAT payable/refundable

3.1.1. Total input tax	B+C	E
3.1.2. VAT payable/refundable	A-(B+C)	E
3.1.3. Deduct credit carried forward	D	E
3.1.4. VAT payable/refundable after credit	A-(B+C+D)	E

4.0. OTHER IMPORTANT INFORMATION

4.1. Please state location of records upon which these figures are based

4.2. Would you prefer your VAT refund, if any, to be carried forward to set off future liability Yes No

5.0. Certified to the best of my knowledge

Full name Signature

Designation Date