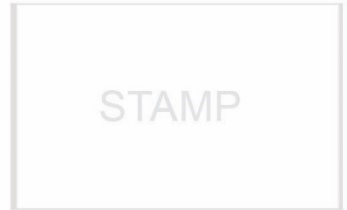




Swaziland Revenue Authority

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

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)	Applicable Rate	TAX
1. Exempt supplies	E		
2. Zero-rated exports	E		
3. Zero-rated supplies (excl. exports)	E		
4. Standard-rated supplies	E	X 15%	E

Adjustments	AMOUNT (Excluding VAT)	Output tax
5. Change in use	E	E
6. Other	E	E
7. Total supplies (Sum A1 to A6)	E	E

B. CALCULATION OF INPUT TAX (Purchases etc.)	AMOUNT (Excluding VAT)	Applicable Rate	TAX
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	X 15%	E
5. Standard-rated imports (on which VAT has been paid or deferred)	E	X 15%	E

Adjustments	AMOUNT (Excluding VAT)	Input tax
6. Change in use	E	E
7. Other	E	E
8. Total inputs (Sum B1 to B8)	E	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