



Eswatini Revenue Service

DOMESTIC TAXES DEPARTMENT

Portion 419 of Farm 50, Along MR 103, Ezulwini

STAMP

Email Address: info@ers.org.sz Tel: (+268) 2406 4000 Contact Centre: (+268) 2406 4050 Website: www.ers.org

VT.01

VALUE ADDED TAX (VAT) RETURN

Please complete this form and email to info@ers.org.sz

DETAILS OF TAXABLE PERSON AND TAX PERIOD

Tax period covered	From	<input type="text"/>	To	<input type="text"/>	
Name of Taxpayer	<input type="text"/>			TIN	<input type="text"/>
Telephone number	<input type="text"/>	Cellphone number	<input type="text"/>		
Email address	<input type="text"/>				

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)

	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			
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)

	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			
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 / /