



For Office Use

RIN	
Date	

VALUE ADDED TAX RETURN

TAXABLE PERIOD ENDED :

PERIOD CODE :

Taxpayer Identification Number (TIN)	
Address	
Date of Issue:	Due Date:

Part (I) - Output Tax

	Value of Supply	Tax
Taxable Supplies	A	0
Deemed Taxable Supplies (Specified Projects)	A1	1
Deemed Taxable Supplies (Strategic Development Projects)	A2	1A
Wholesale and Retail Taxable Supplies	B	2
VAT Suspended Taxable Supplies	C	2A
Total Output Tax	(0+1+1A+2+2A)	3
Zero Rated Supplies (Goods)	D	
Zero Rated Supplies (Services)	D1	
Exempt Supplies	E	
Excluded Supplies	E1	

	Number of Pieces /Weight	Value of Supply
Local Supply of Garments	F	F1
Local Supply of Fabrics	G	G1

Part (II) - Input Tax

VAT Charged	Value	Deferred Tax	Upfront Tax
Imports	H	4	5
Local Purchases	I		6

Input Tax	(4+5+6)	7
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	Value	Suspended Tax
VAT Suspended Purchases	J	K
Non-Foreign Exchange Purchases	J1	K1
Imports on which VAT is not charged	J2	
Local Purchases on which VAT is not charged	J3	
Goods Purchased from Non VAT Registered Persons	J4	

Disallowable Input Tax on Imports, other Purchases and Adjustments	8
Disallowable Input Tax on Suspended Purchases	8A
Allowable Input Tax excluding B/F Amounts	(7 - 8) 9
Brought Forward Input Tax	10



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வரிகள் - வளமான எதிர்காலத்திற்காக
TAXES - FOR A BETTER FUTURE

