



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	
	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

Part (III) - Allowable Input Tax

Zero Rated Supplies/Suspended Supplies/22(7) {Cage 9*(C+D+D1)/(A+A1+A2+B+C+D+D1)}	11																
Not belongs to above {(9+10-11) or 100% of cage 0+1+1A+2 whichever is lower}	12																
Allowable Input (11+12)	13																
Unabsorbed Excess Input Tax C/F to next Quarter (9 + 10 -13)	14																

Part (IV) – Tax Payable/Refundable

Gross Refund Due if (13-3-8A) > 0	15																
Unabsorbed VAT as at 31/12/2010	L																
The aggregate Input Tax set off against VAT after 01/01/2011	M																
The aggregate Input Tax set off against other taxes payable to CGIR	N																
The aggregate input tax set off against taxes payable to DGC	O																

Tax Payable if (3-13+8A) > 0	16																
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Less

Monthly Payments	Q																
Deemed Tax Credit (Specified Projects)	R																
Deemed Tax Credit (Strategic Development Project)	R1																
Tax Credit based on SVAT Credit Voucher	R2																
Deem Input on Wholesale and Retail (R3B+R3F)	R3																
Claim for this Period out of Cage L	S																

Allowed Deemed Input Credit on Wholesale and Retail

R3=(R3B+R3F) = Lesser amount of cage 2 or {Cage 16 - (R+R1+R2)}

B/F Credit on Stock	R3A	Claimed Credit for the Period	R3B	C/F Credit on Stock	R3C

B/F Credit on Purchase	R3D	Credit on purchases for the Period	R3E	Claimed Credit for the Period	R3F	C/F Credit on Purchase	R3G

	IT	NBT	ESC
The Input tax set off against other taxes payable to CGIR (IT/ESC/NBT)	S1A	S1B	S1C
The Input tax set off against taxes payable to DGC	S2		
Total claimed from Unabsorbed Input Tax - (S+S1A+S1B+S1C+S2)	S3		

Total Tax Credits (Q+R+R1+R2+R3+S)	17																
Unabsorbed balance to be C/F (L- (M+N+O))	P																
Tax Payable/ (Refund Due) (16-17-15)	18																

Part (V) – Declaration

Name of Secretary/ Principal Officer of the Company																				
Name of Managing Director of the Company																				

I declare that all particulars furnished in this Return and in the attached Schedule/s Schedule 1, Schedule 2, Schedule 3, Schedule 4, Schedule 5 which is/are applicable for me, are true and correct to the best of my knowledge and belief.
(Please mark the check boxes where necessary)

Full Name of the Declarant																				
Designation	(Managing Director/Director/Secretary/Principal Officer)																			
Telephone Number																				
E-Mail																				
Signature of Declarant																				
Date:	D	D	/	M	M	/	Y	Y	Y	Y										

OFFICIAL FRANK

Form specified by the Commissioner General of Inland Revenue under section 21 of Value Added Tax Act No 14 of 2002.
Please note that penalties are imposed on any person making an incorrect return, not submitting a return and accrue for non-payment of taxes on due date/s.