

ZWS ISO 9001:2008 QUALITY MANAGEMENT SYSTEM

VAT RETURN

ZIMBABWE REVENUE AUTHORITY

Return for Remittance of Value Added Tax

PART [I] PARTICULARS OF REGISTERED OPERATOR

1 Name of Registered Operator

Operator 3 BP Number 4 Vat Number 5 Tax Period 6 Physical Address 7 E-Mail Address 8 Cell phone / Telephone Number Pleuse click the appropriate box Local Sales Return Imported Services Special Return Diplomatic Return	Trade Name of Registered					
4 Vat Number 5 Tax Period 6 Physical Address 7 E-Mail Address 8 Cell phone / Telephone Number Please click the appropriate box Local Sales Return Imported Services Special Return Diplomatic Return D	Operator					
5 Tax Period 6 Physical Address 7 E-Mail Address 8 Cell phone / Telephone Number Please click the appropriate box Local Sales Return Imported Services Special Return Diplomatic Ret	3 BP Number					
Physical Address Cell phone / Telephone Number	4 Vat Number					
Telephone Telephone Number	5 Tax Period					
B Cell phone / Telephone Number	6 Physical Address					
Please click the appropriate box Local Sales Return Imported Services Special Return Diplomatic Return Diplomatic Return DECLARATION OF SALES AND PURCHASES SHALL BE IN RTGS DOLLAR CURRENCY. PART [II] DECLARATION OF OUTPUT TAX For Office Use VALUE OF SUPPLY OUTPUT TAX	7 E-Mail Address					
Local Sales Return Imported Services Special Return Diplomatic Return Diplom	8 Cell phone / Telephone Number					
Local Sales Return Imported Services Special Return Diplomatic Return Diplom	Please click the appropriate how					
Imported Services Special Return Diplomatic Return Diplomatic Return DECLARATION OF SALES AND PURCHASES SHALL BE IN RTGS DOLLAR CURRENCY. PART [II] DECLARATION OF OUTPUT TAX						
Special Return						
Diplomatic Return	•					
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PART [II] DECLARATION OF OUTPUT TAX Use VALUE OF SUPPLY OUTPUT TAX	Diplomatic Return					
PART [II] DECLARATION OF OUTPUT TAX						
Use VALUE OF SUPPLY OUTPUT TAX		S SHALL BE IN RTO	GS DOLLAR CURR	ENCY.		
Mat. Code Dollars Cents Dollars Cents						
3. Supply of goods and/or services at standard rate 14.5%. 4. Supply of goods and/or services at 0%. 5. Supply of goods and/or services at						
4. Supply of goods and/or services at 0%. 5. Supply of goods and/or services at	3 Supply of goods and/or services at standard rate 14.5%		Donars	Cents	Donars	Cents
S. Supply of goods and/or services at		V12				
7 Imported services (Apply standard rate 14.5%) 8 Special return-sale in execution of a debt ADJUSTMENTS VAT) 9. Change of use of goods and/or services. (Goods applied to own use)(Apply Tax Fraction) 10. Change of use of capital goods (Apply Tax Fraction) 11. Bad Debts recovered (Apply Tax Fraction) 12. Debit/Credit Notes (Apply Tax Fraction) 13. Fringe Benefits – Motoring (Apply Tax Fraction) 14. TOTAL OUTPUT TAX Add all items from 3 through to 14) [A] PART [III] INPUT TAX CLAIM 15. Domestic goods and/or services purchased to make taxable supplies 15A. Purchase of goods (Diplomats) 16A. Imported goods (Diplomats) 17C. apital goods (Diplomats) 17. Capital goods (Diplomats) 17A. Purchases of capital goods (Diplomats) V45 17A. Purchases of capital goods (Diplomats) V45						
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19.Change of use of capital goods (Apply Tax Fraction) V51	11.Bad Debts recovered (Apply Tax Fraction) 12.Debit/Credit Notes (Apply Tax Fraction) 13.Fringe Benefits – Motoring (Apply Tax Fraction) 14. TOTAL OUTPUT TAX PART [III] INPUT TAX CLAIM 15.Domestic goods and/or services purchased to make taxable supples. 15A. Purchase of goods (Diplomats) 16.Imported goods to make taxable supplies. 16A. Imported goods (Diplomats) 17.Capital goods purchased to make taxable supplies. 17A. Purchases of capital goods (Diplomats) ADJUSTMENTS	V27 V30 V33 (Aa (Aa V39 V39 V42 V42 V45 V45		> 14) [A]	INPUT TAX	X

DTF: 98 DOMESTIC TAXES ISSUE NO: 1 VERSION NO: 1 DATE OF ISSUE: 26/10/2015 Page 1 of 2



ZWS ISO 9001:2008 QUALITY MANAGEMENT SYSTEM

20. Bad Debts written off (Apply Tax Fraction)	V54		
21. Credit/Debit Notes (Apply Tax Fraction)	V57		
22. TOTAL INPUT TAX	(Add all items from 15 t		

PART [IV] CALCULATION OF VAT PAYABLE/REFUNDABLE

		Dollars	Cents
23.TOTAL OUTPUT TAX (Box 14)			
24. <u>Less</u> TOTAL INPUT TAX (Box 22)			
25. <u>Less</u> VAT WITHHELD			
26.AMOUNT PAYABLE/REFUNDABLE (Box	x 14) – (Box 22)		
27. <u>Add</u> Penalty			
28. Interest			
29. TOTAL			
30. Add/Deduct Credit Balance c/f			
31. AMOUNT PAYABLE /REFUNDABLE	V58		

PART [V]

CALCULATION OF AMOUNT PAYABLE/REFUNDABLE IN FOREIGN CURRENCY OR RTGS DOLLARS

	Value	In Foreign	Tax	In Foreign	Value I	n RTGS	Tax I	In RTGS Dollars Only
	Currency (Only (USD\$)	Curre	ncy Only	Dollar On	ly		
32. SALES / ADJUSTMENTS			V59				V60	
TRANSACTED								
44 DATE OF A SERVICE AND A SER			V61				V62	
33 PURCHASED/ADJUSTMENTS								
35. AMOUNT							V64	
REFUNDABLE/PAYABLE			V63					

Name:			
Designation:	 	 	
Signature:	 	 	
Date:		 	

Penalties may be charged for false declaration, failure to pay tax when due, or submitting the return late.

NB: Please attach the following schedules:

- a. Input Tax for transactions done in foreign currency only
- b. Input Tax for transactions done in RTGS Dollar only and
- c. VAT Withholding Tax.

DTF: 98 DOMESTIC TAXES ISSUE NO: 1 VERSION NO: 1 DATE OF ISSUE: 26/10/2015 Page 2 of 2