

**INTERNAL REVENUE DIVISION**  
**VAT DEFERRED PAYMENT RETURN**

FULL NAME OF REGISTRANT:				VAT REGISTRATION NO.				
POSTAL ADDRESS:				PERIOD				
				FROM		TO		
DATE OF IMPORTATION	CUSTOMS DECLARATIN FORM NO.	VALUE FOR VAT PURPOSES	VAT DUE				TOTAL VAT DUE	
			ASYCUDA STATEMENT		ACCPAC STATEMENT			
			P	T	P	T	P	T
PLUS TOTALS AS PER ATTACHED CONTINUATION SHEETS NOS.								
TOTAL								
VAT DUE FOR THE PERIOD								
LESS: AMOUNT OVERPAID ON PREVIOUS ACCOUNTS								
LESS: CREDITS DUE ON EXPORTS								
SUB TOTAL								
PLUS: AMOUNT UNDERPAID ON PREVIOUS ACCOUNTS								
NET VAT DUE								
PLUS: PENALTY/INTEREST								
TOTAL AMOUNT PAYABLE								
<p>1. .... in my capacity as ..... of (name of business)</p> <p>..... hereby declare that the particulars herein are correct and comply with the provisions of the VALUE ADDED TAX 2001.</p> <p>.....(Signature) .....(Date)</p>								
FOR OFFICIAL USE			Checked		Verified		Date Stamp	
O/R NO.: .....			Officer					
DATE: .....								