

INTERNAL REVENUE DIVISION

DECLARATION OF VALUE ADDED TAX DUE IMPORTED SERVICE

PART A: PARTICULARS OF SERVICE PROVIDER

- 1). Name of service provider
- 2). Postal address (In country of origin)
- 3). Telephone No. Fax No.....
- 4). Description of service to be rendered (see overleaf for continuation).....
.....
- 5). Period of rendering the service: From: To:
- 6). Total amount charged for the service (including VAT)
- 7). Total amount of VAT due:.....P.....

PART B: PARTICULARS OF SERVICE RECIPIENT

- 1). Name of service recipient
- 2). Postal address
- 3). Telephone No. Fax No.....
- 4). VAT Registration No (if registered)

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DECLARATION:

I in my capacity as

of hereby declare that the information herein is correct.

Signature: Date:

FOR OFFICIAL USE ONLY		<div style="border: 1px solid black; width: 80%; margin: auto; padding: 5px;">Date Stamp</div>
Received by:	Date:	
Official Receipt:	Date:	
Remarks:.....		