

**Return for remittance of value-added tax**

**PART 2**

Please use this telephone number for any enquiries

Always quote this registration number in correspondence and during interviews

	R	C
Amount of payment		
Remittance received on		

Method of payment / indicate with an "X" below			
Cheque	<b>2</b>	Cash	<b>1</b>
Area		Tax period	

BANKING DETAILS:

This receipt is not valid unless printed in cash register figures

**RETURN FOR REMITTANCE**

Fold here for cash register

Trading or other name

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Area	VAT registration number
Tax period ending	
Date received	

NB. Read notes overleaf

See general notes 4, 6 and 7 overleaf for amount due to be deducted by electronic bank transfer

**VAT 201**  
**PART 1**

<b>A. CALCULATION OF OUTPUT TAX</b>		<b>RANDS ONLY</b>		<b>R</b>	<b>C</b>
Supply of goods and / or services by you:		CONSIDERATION (INCLUDING VAT)		VAT	
Standard rate (excluding capital goods and / or services and accommodation)		1		$X \frac{r}{100+r}$	4
Standard rate (only capital goods and / or services)		1A		$X \frac{r}{100+r}$	4A
Zero rate		2			
Exempt and non-supplies		3			
Supply of accommodation: TOTAL AMOUNT (EXCLUDING VAT)		TAXABLE VALUE (EXCLUDING VAT)			
Exceeding 45 days	5	6		$X \frac{r}{100}$	9
Not exceeding 45 days		7			
		8		$X \frac{r}{100+r}$	11
		10			12
<b>TOTAL</b>					
Adjustments:		CONSIDERATION (INCLUDING VAT)			
Change in use and export of second-hand goods		10			
Other					
<b>TOTAL A</b>		<b>TOTAL OUTPUT TAX (4 + 4A + 9 + 11 + 12)</b>			13

<b>B. CALCULATION OF INPUT TAX</b>	
Input tax in respect of:	
Capital goods or services imported by and / or supplied to you	14
Other goods or services imported by and / or supplied to you (not capital goods and / or services)	15
Tax on adjustments:	
Change in use	16
Bad debts	17
Other	18
<b>TOTAL B</b>	
<b>TOTAL INPUT TAX (14 + 15 + 16 + 17 + 18)</b>	

<b>TOTAL B</b>		<b>TOTAL INPUT TAX (14 + 15 + 16 + 17 + 18)</b>			19
VAT PAYABLE / REFUNDABLE (Total A- Total B)		This block must be completed			20
Less credit					21
Add penalty	R	C	+ interest	R	C =
<b>AMOUNT PAYABLE (TAX + PENALTY + INTEREST)</b>		<b>(20 - 21 + 22)</b>			23

	I certify that the particulars in this return are true and correct.	
Date	Capacity	Signature