

SCHEDULE OF INPUT TAX CREDITS CLAIMED IN THE VAT RETURN FOR TAXABLE PERIOD ENDING:

Name:

TIN:

DATE	SUPPLIER	TIN	TAX INVOICE #	AMOUNT	VAT CLAIMED
TOTAL VAT INPUT TAX CREDIT CLAIMED				\$	

NOTE: PLEASE ENSURE ALL TAX INVOICES ARE RETAINED IN ACCORDANCE WITH SECTION 39(5) AND SECTION 79 OF THE VAT DECREE 1991. IN THE ABSENCE OF RECORDS, INPUT TAX CREDITS WILL BE DISALLOWED. AN ADJUSTMENT IS REQUIRED TO BE MADE FOR PERSONAL ELEMENT IN GOODS AND SERVICES ACQUIRED.

THIS SCHEDULE IS TO BE ATTACHED TO THE VAT RETURN

Attachment 1