



GHANA REVENUE AUTHORITY



DOMESTIC TAX REVENUE DIVISION

MONTHLY VAT & NHIL FLAT RATE RETURN CURRENCY IN GHS

CURRENT TAX OFFICE

LTO MTO STO

(Tick one)

Name of GRA Office

FOR THE PERIOD

MM/YYYY

NAME

NEW
TIN

NB: Sole proprietors should file **ONLY** one Return for all their Businesses for the Tax Period
(Please refer to the completion notes overleaf for guidance in completing this form)

If Return for the period is "NIL" tick HERE ☐ then proceed to the **DECLARATION**

SUPPLIES OF GOODS: OUTPUTS DURING THIS MONTH	VALUE (EXCLUDING VAT & NHIL)	RATE	VAT & NHIL
FLAT	1	2	3
ZERO RATED	4		
RELIEF	5		
EXEMPT	6		
TOTAL VALUE OF GOODS (SUM UP BOXES 1, 4, 5 AND 6)	7		

PURCHASES AND EXPENSES

INPUTS	VALUE OF INPUT (INCLUDING VAT & NHIL)
LOCAL	8
IMPORTS	9
TOTAL (SUM UP BOXES 8 AND 9)	10

DECLARATION:

I certify that the entries made above are correct in every detail

Name of Declarant

Designation/ Position

Signature

Date