

Republic of Ghana
VAT & NHIL RETURN

(Regulation 29)

ALBAN LOGISTICS LIMITED

UNIBANK BLDG OPP GOIL FILLING STAT.

P.O. BOX 15084 ACCRA-NORTH

BAATSONA

For the period of April 30 2016

TAX IDENTIFICATION NUMBER (TIN)

724V064051

DUE DATE FOR SUBMISSION OF RETURN 01/05/2016 - 31/05/2016

1. IF THE RETURN FOR THE PERIOD IS NIL TICK

HERE


☐

**SUPPLIES OF GOODS
AND/OR SERVICES :
TAXABLE OUTPUTS
DURING THIS PERIOD**

VALUE OF TAXABLE SUPPLIES (OUTPUT)
(EXCLUDING VAT & NHIL)

RATE OF
VAT+NHIL

VAT + NHIL

2

173,374.20

17.5%

3

36,776.34

VALUE OF ANY OTHER
CUTS DURING
THIS PERIOD

4

5

6

ZERO RATE

EXEMPT

VAT + NHIL REMITTED

PURCHASES AND EXPENSES:

VALUE OF TAXABLE SUPPLIED (INPUTS)
(EXCLUDING VAT & NHIL)

RATE OF
VAT+NHIL

VAT + NHIL

LOCAL INPUTS

7

180,355.20

17.5%

8

31,562.16

IMPORTS

9

30,410.66

10

5,299.01

DURING THIS PERIOD

11. TOTAL INPUT (VAT + NHIL)

→

36,861.17

12. DEDUCTIBLE INPUT (VAT + NHIL) FOR THE PERIOD

→

36,861.17

13. EITHER-NET PAYMENT DUE FOR THE PERIOD Box 3 minus box 12

→

14. OR NET CREDIT FOR THE PERIOD Box 12 minus box 3

→

84.83

15. CREDIT BROUGHT FORWARD FROM LAST MONTH

DECLARATION

I ABDUL SALAM HAKEEM ASOPPIAH

(FULL NAME OF SIGNATORY IN BLOCK LETTERS)

HEREBY CERTIFY THAT THE INFORMATION
GIVEN ON THIS FORM IS TRUE AND COMPLETE;

GHANA REVENUE AUTHORITY
RECEIVED
ATTACHED CHEQUE NO.

NAME OF BANK

01 JUN 2016

SIGNATURE:

day month year

TESHIE - NUNGUA SMALL
TAXPAYERS OFFICE
DATED

AMOUNT

DESIGNATION / TITLE

FINANCE MANAGER

FOR OFFICIAL USE ONLY

Date of Receipt day month year

Amount Paid

Payment type

Receipt No.

day month year

Issued by

VETTED BY OFFICER

Entered by

**VAT 20 FORM D
(REGULATION 29)**

0244981811

AC3/ KPESHIE-BAATS

8087199

For assistance in completing this form refer to the instructions overleaf