

VAT Form Structure

Period: August 2025

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COMPUTATION OF OUTPUT TAX

Line	Description	Total Amount	Line	Output VAT
5	Taxable sales/Supplies	ETB 69,502.00	10	ETB 5,250.30
15	Zero-rated sales/supplies	ETB 16,000.00	-	
20	Tax-exempt sales/supplies	ETB 25,000.00	-	
25	Supplies subject to reverse taxation	ETB 76,000.00	30	ETB 3,750.00
35	Tax adjustment with debit note for suppliers	ETB 26,999.99	40	ETB 4,050.00
45	Tax adjustment with credit note for suppliers	ETB 30,000.00	50	ETB 4,500.00
55	Total sales/Supplies	ETB 243,501.99	60	ETB 17,550.30

CAPITAL ASSET PURCHASES

Line	Description	Total Amount	Line	Input VAT
65	Local purchase capital assets	ETB 0.00	70	ETB 0.00
75	Imported capital assets purchase	ETB 0.00	80	ETB 0.00
85	Purchase with no VAT or unclaimed inputs	ETB 59,999.98	-	
90	Total capital assets	ETB 59,999.98	95	ETB 0.00

NON-CAPITAL ASSET PURCHASES

Line	Description	Total Amount	Line	Input VAT
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Line	Description	Total Amount	Line	Input VAT
100	Local purchase Inputs	ETB 30,000.00	105	ETB 4,500.00
110	Imported inputs purchase	ETB 20,400.00	115	ETB 0.00
120	General Expense Inputs purchase	ETB 34,999.98	125	ETB 5,250.00
130	Purchase with no VAT or unclaimed inputs	ETB 146,800.00	-	
135	Deductible on VAT reverse taxation	ETB 0.00	140	ETB 0.00
145	Tax adjustment with debit note for buyers	ETB 0.00	150	ETB 0.00
155	Tax adjustment with credit note for buyers	ETB 12,000.00	160	ETB 1,800.00
165	Total inputs	ETB 244,199.98	170	ETB 11,550.00

FINAL CALCULATION

Line	Description	Amount
175	VAT on Government Voucher	ETB 0.00
180	Other credits for the month (payments, goods on hand)	ETB 0.00
185	VAT due for month (Line 60-95-170-175-180)	ETB 6,000.30
190	VAT credit for the month (Line 95+170+180-60)	ETB 0.00
195	Credit Carried forward from Previous Month	ETB 0.00
200	Amount to be paid (Line 185-195)	ETB 6,000.30
205	Credit Available for carry forward (Line 190+195-185)	ETB 0.00