

VAT Form Structure

Period: Jul 31, 2025 - Aug 30, 2025

Report Generated: August 15, 2025 at 04:24 PM

COMPUTATION OF OUTPUT TAX

Line	Description	Total Amount	Line	Output VAT
5	Taxable sales/Supplies	ETB 99,999.92	10	ETB 15,000.00
15	Zero-rated sales/supplies	ETB 0.00	-	
20	Tax-exempt sales/supplies	ETB 0.00	-	
25	Supplies subject to reverse taxation	ETB 22,000.00	30	ETB 0.00
35	Tax adjustment with debit note for suppliers	ETB 0.00	40	ETB 0.00
45	Tax adjustment with credit note for suppliers	ETB 0.00	50	ETB 0.00
55	Total sales/Supplies	ETB 121,999.92	60	ETB 15,000.00

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 0.00	-	
90	Total capital assets	ETB 0.00	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 0.00	105	ETB 0.00
110	Imported inputs purchase	ETB 0.00	115	ETB 0.00
120	General Expense Inputs purchase	ETB 0.00	125	ETB 0.00
130	Purchase with no VAT or unclaimed inputs	ETB 0.00	-	
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 0.00	160	ETB 0.00
165	Total inputs	ETB 0.00	170	ETB 0.00

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 15,000.00
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 15,000.00
205	Credit Available for carry forward (Line 190+195-185)	ETB 0.00