



Section 1 - Taxpayer Information

Taxpayer's Name: Mulugeta Abreha Tesfaye		TIN: 0002130006	Tax Period: Nov, 2025	
Registration Address: House No.: 778 Kebele: ወ.ቁ. 02 Po.Box: Woreda: NO WOREDA-140 Zone/Sub-City: ADDIS KETEMA Region: ADDIS ABABA Ethiopia		Tax Account Number: 1018710012 Tax Centre: LIDETA SUB CITY	(Official Use Only)  Document Number: 2008784600010 Document Date: 19/12/2025 Submission Number: 56489570821 Submission Date: 19/12/2025	
Telephone Number: 251111220732	Fax Number:			

Section 2 - Electronic Tax Declaration

TAXABLE SALES/ SUPPLIES	5	171,377.42
VAT ON TAXABLE SALES/ SUPPLIES	10	25,706.61
ZERO-RATED SALES/ SUPPLIES	15	0.00
TAX-EXEMPT SALES/ SUPPLIES	20	0.00
SERVICES OR SUPPLIES SUBJECT TO REVERSE TAXATION	25	0.00
VAT ON SERVICES OR SUPPLIES SUBJECT TO REVERSE TAXATION	30	0.00
TAX ADJUSTMENT WITH DEBIT NOTE	35	0.00
VAT ON TAX ADJUSTMENT WITH DEBIT NOTE	40	0.00
TAX ADJUSTMENT WITH CREDIT NOTE	45	0.00
VAT ON TAX ADJUSTMENT WITH CREDIT NOTE	50	0.00
TOTAL SALES/ SUPPLIES (5+15+20+25+35)-45)	55	171,377.42
VAT ON TOTAL SALES/ SUPPLIES(10+30+40)-50)	60	25,706.61
LOCAL PURCHASE CAPITAL ASSETS	65	0.00
VAT ON LOCAL PURCHASE CAPITAL ASSETS	70	0.00
IMPORTED CAPITAL ASSETS	75	0.00
VAT ON IMPORTED CAPITAL ASSETS	80	0.00
PURCHASE WITH NO VAT OR UNCLAIMED INPUTS	85	0.00
TOTAL CAPITAL ASSETS (65+75+85)	90	0.00
VAT ON TOTAL ASSETS	95	0.00
LOCAL PURCHASE INPUTS	100	166,034.68
VAT ON LOCAL PURCHASE INPUTS	105	24,905.20
IMPORTED INPUTS	110	0.00
VAT ON IMPORTED INPUTS	115	0.00
GENERAL EXPENSE INPUTS PURCHASE	120	0.00



VAT ON GENERAL EXPENSE INPUTS	125	0.00
PURCHASE WITH NO VAT OR UNCLAIMED INPUTS	130	0.00
DEDUCTIBLE ON VAT REVERSE TAXATION	135	0.00
VAT ON DEDUCTIBLE ON VAT REVERSE TAXATION	140	0.00
TAX ADJUSTMENTS WITH DEBIT NOTE	145	0.00
VAT ON TAX ADJUSTMENTS WITH DEBIT NOTE	150	0.00
TAX ADJUSTMENTS WITH CREDIT NOTE	155	0.00
VAT ON TAX ADJUSTMENTS WITH CREDIT NOTE	160	0.00
TOTAL NON CAPITAL INPUTS ((100+110+120+130+135+145)-155)	165	166,034.68
VAT ON TOTAL INPUTS (105+115+125+140+150)-160	170	24,905.20
VAT ON GOVERNMENT VOUCHER	175	0.00
OTHER CREDITS FOR THE MONTH(PAYMENTS, SALES TAX,GOODS ON HAND)	180	0.00
VAT DUE FOR THE MONTH (BEFORE PREVIOUS MONTH CREDIT)	185	801.41
VAT CREDIT FOR THE MONTH (BEFORE PREVIOUS MONTH CREDIT)	190	0.00
CREDIT CARRIED FORWARD FROM PREVIOUS MONTH	195	0.00
Refund Given for Excess Credit	196	0.00
Refund Interest Adjustment	197	0.00
AMOUNT TO BE PAID	200	801.41
VAT CREDIT AVAILABLE FOR CREDIT CARRY FORWARD	205	0.00

Section 3 - Taxpayer Certification

I declare that the above declaration and all information provided here-with is correct and complete. I understand that any misrepresentation is punishable as per the Tax Law and the Penal Code. Declaration of preparer (other than the taxpayer) is based on all information of which the preparer has any knowledge.

Printed Taxpayer Name or Authorized Representative	Date	Company Seal	For Official Use Only	
			Date of Payment	Receipt Number
Signature of Taxpayer or Authorized Representative			Amount of Payment	Check Number
Printed Name of Preparer	Date		<i>Cashier's Signature</i>	
Signature of Preparer				