



# ZWS ISO 9001:2008 QUALITY MANAGEMENT SYSTEM

## VAT RETURN

### ZIMBABWE REVENUE AUTHORITY

## Return for Remittance of Value Added Tax

#### PART [I] PARTICULARS OF REGISTERED OPERATOR

1	Name of Registered Operator	BARFARE ENGINEERING (PVT) LTD
2	Trade Name of Registered Operator	CONCRETE FLOORING SOLUTIONS
3	BP Number	200120710
4	Vat Number	10067459
5	Tax Period	23A1 - December / January
6	Physical Address	11 PRESTON DRIVE, ALEX PARK, HARARE
7	E-Mail Address	barfare01@gmail.com
8	Cell phone / Telephone Number	0783083326

Please click the appropriate box

Local Sales Return	✓
Imported Services	
Special Return	
Diplomatic Return	

### DECLARATION OF SALES AND PURCHASES SHALL BE IN RTGS DOLLAR CURRENCY.

#### PART [II] DECLARATION OF OUTPUT TAX

	For Office Use	VALUE OF SUPPLY		OUTPUT TAX	
	Mat. Code	Dollars	Cents	Dollars	Cents
3. Supply of goods and/or services at standard rate 14.5%.	V09				
4. Supply of goods and/or services at 0%.	V12				
5. Supply of goods and/or services at.....%	V15				
6. Exempt Supplies	V18				
7 Imported services (Apply standard rate 14.5%)	V19				
8 Special return-sale in execution of a debt	V20				
<b>ADJUSTMENTS (CONSIDERATION –SELLING PRICE INCLUDING VAT)</b>					
9. Change of use of goods and/or services. (Goods applied to own use)(Apply Tax Fraction)	V21				
10.Change of use of capital goods (Apply Tax Fraction)	V24				
11.Bad Debts recovered (Apply Tax Fraction)	V27				
12.Debit/Credit Notes (Apply Tax Fraction)	V30				
13.Fringe Benefits – Motoring (Apply Tax Fraction)	V33				
14. TOTAL OUTPUT TAX		(Add all items from 3 through to 14) [A]			

#### PART [III] INPUT TAX CLAIM

		VALUE		INPUT TAX	
15.Domestic goods and/or services purchased to make taxable supplies	V39	19,501	13	2,925	17
15A. Purchase of goods (Diplomats)	V39				
16.Imported goods to make taxable supplies	V42				
16A. Imported goods (Diplomats)	V42				
17.Capital goods purchased to make taxable supplies	V45				
17A. Purchases of capital goods (Diplomats)	V45				
<b>ADJUSTMENTS</b>					
18.Change of use of goods and/or services (Apply Tax Fraction)	V48				
19.Change of use of capital goods (Apply Tax Fraction)	V51				



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20. Bad Debts written off ( <b>Apply Tax Fraction</b> )	<b>V54</b>				
21. Credit/Debit Notes ( <b>Apply Tax Fraction</b> )	<b>V57</b>				
<b>22. TOTAL INPUT TAX</b>	(Add all items from 15 through to 22) [B]				<b>2,925 17</b>

### PART [IV] CALCULATION OF VAT PAYABLE/REFUNDABLE

		Dollars	Cents
23. TOTAL OUTPUT TAX ( <b>Box 14</b> )			
24. <b>Less</b> TOTAL INPUT TAX ( <b>Box 22</b> )		2,925	17
25. <b>Less</b> VAT WITHHELD			
26. AMOUNT PAYABLE/REFUNDABLE ( <b>Box 14</b> ) – ( <b>Box 22</b> )		(2,925	17 )
27. <b>Add</b> Penalty			
28. Interest			
29. <b>TOTAL</b>			
30. Add/Deduct Credit Balance c/f			
31. AMOUNT PAYABLE/REFUNDABLE	<b>V58</b>	(2,925	17 )

### PART [V]

#### CALCULATION OF AMOUNT PAYABLE/REFUNDABLE IN FOREIGN CURRENCY OR RTGS DOLLARS

	Value In Foreign Currency Only (USD\$)	Tax In Foreign Currency Only	Value In RTGS Dollar Only	Tax In RTGS Dollars Only
32. SALES / ADJUSTMENTS TRANSACTIONED	38,783,33	<b>V59</b> 5,714,89	30,891,756,19	<b>V60</b> 4,552,032,76
33. PURCHASED/ADJUSTMENTS	8,304,77	<b>V61</b> 1,232,82	6,614,927,86	<b>V62</b> 981,967,64
35. AMOUNT REFUNDABLE/PAYABLE		<b>V63</b> 4,482,07		<b>V64</b> 3,570,065,12

Name: I Chivandire

Designation: Bookkeeper

Signature: 

Date: 20.02.2023

Penalties may be charged for false declaration, failure to pay tax when due, or submitting the return late.

#### NB: Please attach the following schedules:

- Input Tax for transactions done in foreign currency only
- Input Tax for transactions done in RTGS Dollar only and
- VAT Withholding Tax.