



Get Smart – Go VAT

VAT 4

**MALAWI REVENUE AUTHORITY
VAT DIVISION**

VAT REFUND OR CREDIT FORM ON VAT – PAID STOCK
(to be submitted with Form VAT 3) Reg. 26 (2)

INSTRUCTIONS : In each section, insert the appropriate value and VAT amount

TPIN

Name of Registered Person

Phone Number

Postal Address

PART A VAT Paid on Goods on Hand

Effective Date of Registration :

Supplier's (TPIN) (1)	VAT Invoice or Bill of Entry (2)	Date of Invoice (3)	Quantity of Goods (4)	Description of Goods (5)	Value of Goods(6)		VAT Rate (7)	VAT Paid (8)	
					K	t	%	K	t

PART B Reconciliation with Form VAT 3

Enter the amount of VAT paid on goods on hand at the date of registration (Total of column 8)
This amount should also be entered in Column 7 of VAT Form VAT 3

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PART C Declaration

I,(Full name) hereby declare that the above is a full and true account of the VAT paid on taxable supplies purchased prior to the date of registration and remaining in stock on that date.

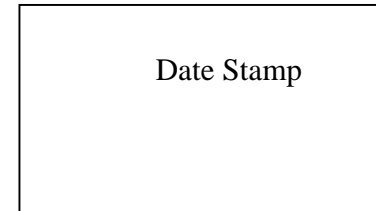
Signature:

Position of Signatory:

For Official Use Only

Officer Accepting this Form:
(Name in full)

Signature:



Bills of Entry and Purchase
Invoices Verified and Compared
With Stock on Hand by: (Name in full)

Signature:

Date: