



Malawi Revenue Authority

VALUE ADDED TAX (VAT) RETURN

DOMESTIC TAXES DIVISION

VALUE ADDED TAX ACT
(CAP. 42:02)

reg. 26

Details of Taxpayer	
TPIN	
FULL NAME:	
TRADING NAME:	
POSTAL ADDRESS:	
EMAIL ADDRESS:	
TELEPHONE/MOBILE NO:	

Month Year 20.....

Details of Transactions			
<i>GOODS AND SERVICES SUPPLIED AND PURCHASES</i>	<i>VALUE</i>	<i>VALUE ADDED TAX RATE</i>	<i>VALUE ADDED TAX</i>
1. Value and Value Added Tax due on Sales and other Outputs			

2. Output Value Added Tax on imported services			
3. Value Added Tax on Disposal of Capital items			
4. Value of Supplies exported under Customs Control			
5. Value of Zero rated supplies			
6. Value of exempt supplies			
7. Total Value and Value Added Tax due			
8. Value and input Value Added Tax on local purchases and other expenses			
9. Value and input Value Added Tax on import purchases			
10. Value of zero rated purchases and other expenses			
11. Input Value Added Tax on Imported Services			
12. Withholding Value Added Tax			
13. Value Added Tax on Electronic Fiscal Devices Machine			
14. Value of exempt purchases and other expenses			
15. Value of purchases from Non Value Added Tax registered trader			
16. Total value and Value Added Tax on Inputs			
17. Value Added Tax Liability/Excess			
18. Value and Value Added Tax on Capital goods			

Transaction Information on Input Value Added Tax on Local Purchases

Date of Invoice	Invoice Number	TIN of Supplier	Name of Supplier	Description of Taxable Supply/ Transaction	Value Added Tax on Supplies
TOTAL					

Transaction Information on Withholding Value Added Tax claimed as Input VAT

Date Withholding Value Added Tax Certificate	Withholding Value Added Tax Certificate Number	TIN of Withholding Value Added Tax Agent	Name of Withholding Value Added Tax Agent	Description of Taxable Supply/ Transaction	Value Added Tax Withheld
TOTAL					

Transaction Information on Input Value Added Tax on Importations

Date of Bill of Entry (B/E)	Registration (B/E) Number	Clearance Office	TIN	Name of Taxpayer	Value (Tax Base)	Import Value Added Tax
TOTAL						

DECLARATION

I..... hereby declare that this return contains a full, accurate and true account of the required particulars with regard to Value Added Tax

SIGNATURE: DATE:

Made this day of **April, 2021**

(FILE No. MRA/CG/EXCOR/1/21

John S. Biziwick
Commissioner General