



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

E-mail 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



**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: .....

Date Stamp

Bills of Entry and Purchase  
Invoices Verified and Compared  
With Stock on Hand by:

(Name in full) .....

Signature: .....

Date: .....