



**ZANZIBAR REVENUE BOARD**

**VALUE ADDED TAX (VAT)**

**CLEAN RETURN INPUT FORM**

*(Refer paragraph 6.3 & 6.4 of VAT Returns Processing & Accounting Manual)*

Name of the Trader:.....

VAT Registration No.:.....

Statement for the Month of: .....

Date	Receipts no	Bill/Invoice No.	Amount of Cash Sales	Amount of Credit Bills	Total Amount of Sales/Turnover
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
<b>Total</b>					

**STAMP DUTY PAYABLE 1.5% = ..... T.SHS / Other Currency.**

I certify that the particulars contained herein are true to the best of my knowledge and belief and they truly represent all business transactions to which the provisions of the Stamp Duty Act 1996 apply.

**Signature of the Taxpayer** .....

**Date:** .....