



C03932701112



VAT 002.1

Normal/1

Category - B

## Return For Remittance Of Value Added Tax/Training Levy

## PART I: PARTICULARS OF REGISTERED PERSON

1. NAME & ADDRESS : JACANA ENTERPRISES PTY LTD  
PO BOX 201  
MAUN

2. VAT REGISTRATION #

C03932701112

3. TAX PERIOD

4. RETURN DUE BY

## PART II: DECLARATION OF VAT PAYABLE

A. VAT DECLARED (Output tax)

N.B. READ NOTES OVERLEAF

|                                    | VALUE OF SUPPLIES (EXCLUDING VAT)<br>(Nearest Pula) |                        |                            | OUTPUT<br>TAX DUE |   |
|------------------------------------|---|------------------------|----------------------------|-------------------|---|
|                                    | EXEMPT<br>SUPPLIES                                  | ZERO RATED<br>SUPPLIES | STANDARD RATED<br>SUPPLIES | P                 | T |
| 5. GOODS & SERVICES SUPPLIED       |   |                        |                            |                   |   |
| 6. CAPITAL GOODS SOLD              |   |                        |                            |                   |   |
| 7. ADJUSTMENTS (eg. change of use) |   |                        |                            |                   |   |
| 8. TOTALS                          |   |                        |                            | 9                 |   |

B. VAT CLAIMED (Input tax)

N.B. READ NOTES OVERLEAF

|  | VALUE OF GOODS & SERVICES ACQUIRED (EXCLUDING<br>VAT) (Nearest Pula) |                   | INPUT TAX CLAIM |   |
|--|--|-------------------|-----------------|---|
|  | NB: Do not claim private or<br>exempt expenses (see notes)           | STANDARD<br>RATED | P               | T |
| 10. LOCAL PURCHASES AND EXPENSES                                     |  |                   |                 |   |
| 11. CAPITAL GOODS PURCHASED (Local)                                  |  |                   |                 |   |
| 12. IMPORTED PURCHASES   |  |                   |                 |   |
| 13. IMPORTED CAPITAL GOODS   |  |                   |                 |   |
| 14. SECOND HAND GOODS (input tax fraction=1/11 x gross amt)          |  |                   |                 |   |
| 15. ADJUSTMENTS (eg. bad debts, credit notes issued etc - see notes) |  |                   |                 |   |
| 16. TOTALS   |  |                   | 17              |   |

## PART III: CALCULATION OF VAT PAYABLE / REFUNDABLE

|  | P | T  |
|--|---|----|
| 18. TOTAL OUTPUT TAX (Block 9)                       |   |    |
| 19. LESS TOTAL INPUT TAX (Block 17)                  |   |    |
| 20. AMOUNT PAYABLE / REFUNDABLE (Block 9 - Block 17) |   |    |
| 22. TOTALS   |   | 23 |

## PART IV: TRAINING LEVY

|                         | P        | T     |
|-------------------------|----------|-------|
| ANNUAL TURNOVER         | TURNOVER | RATE  |
| 24. Upto 2 billion      |          | 0.2%  |
| 25. Excess of 2 billion |          | 0.05% |
| 26. TOTALS              |          | 27    |

I CERTIFY THAT THE PARTICULARS IN THIS RETURN ARE TRUE AND CORRECT

NAME

CAPACITY

SIGNATURE

DATE

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

THERE ARE SEVERE PENALTIES FOR FALSE DECLARATIONS, FAILURE TO PAY TAX WHEN DUE, OR SUBMITTING THE RETURN LATE.

VAT REGISTRATION # C03932701112

NAME: JACANA ENTERPRISES PTY LTD

TAX PERIOD: September 2008



PLEASE DO NOT OFFSET TRAINING LEVY PAYABLE AGAINST VAT REFUND.

VAT AMOUNT

|   |   |
|---|---|
| P | T |
|   |   |

TRAINING LEVY  
AMOUNT

|   |   |
|---|---|
| P | T |
|   |   |

DATE SUBMITTED

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

TOTAL PAYABLE

|   |   |
|---|---|
| P | T |
|   |   |

STAMP