

## A. Calculation of Output Tax and Imported Services

### Supply of Goods and / or Services By You

Standard rate (excluding capital goods and / or services and accommodation)

1 R  X  $\frac{r}{100+r}$  4 R

Standard rate (only capital goods and / or services)

1A R  X  $\frac{r}{100+r}$  4A R

Zero rate (excluding goods exported)

2 R

Zero rate (only exported goods)

2A R

Exempt and non-supplies

3 R

### Supply of accommodation:

Exceeding 28 days

5 R  X  % 6 R

Value Not Exceeding 28 days

7 R

**Total: (6 + 7)**

8 R  X  $\frac{r}{100}$  9 R

### Adjustments:

Change in use and export of second-hand goods

10 R  X  $\frac{r}{100+r}$  11 R

Other and imported services

12 R

**Total A: TOTAL OUTPUT TAX (4+4A+9+11+12)**

13 R

VAT201

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**B. Calculation of Input Tax**

Capital goods and / or services supplied to you	14	R	
Capital goods imported by you	14A	R	
Other goods and / or services supplied to you (not capital goods)	15	R	1003.30
Other goods imported by you (not capital goods)	15A	R	

**Adjustments:**

Change in use	16	R	
Bad debts	17	R	
Other	18	R	

**Total B: TOTAL INPUT TAX (14+14A+15+15A+16+17+18)** 19 R 1003.30

**VAT PAYABLE / REFUNDABLE (Total A - Total B)** 20 R 100.18