

Section M : Sales (Goods and Services)

Sr. No.	Details of Sales	Amount (Excl. VAT) (Ksh)	Rate (%)	Amount of Output VAT (Ksh)
1	Taxable Sales (General Rate) (Total of "Taxable Value" from B_General_Rated_Sales_Dtls)	0.00	16/14	0.00
2	Taxable Sales (Other Rate) (Total of "Taxable Value" from C_Other_Rated_Sales_Dtls)	0.00	8.00	0.00
3	Sales (Zero Rated) (Total of "Taxable Value" from Section D1 and "Taxable Value" form Section D2)	0.00	0.00	0.00
4	Sales (Exempt) (Total of "Sales Value" from E_Exempted_Sales_Dtls)	0.00	NIL	
5	Total Sales (1+2+3+4)	0.00	NA	
6	Total Output VAT (1+2+3)			0.00

Section N : Purchases (Goods and Services)

Sr. No.	Details of Purchase	Amount (Excl. VAT) (Ksh)	Rate (%)	Amount of Input VAT (Ksh)
7	Taxable Purchases (General Rate) (Total of "Taxable Value" from F_General_Rated_Purchases_Dtls)	0.00	16/14	0.00
8	Taxable Purchases (Other Rate) (Total of "Taxable Value" from G_Other_Rated_Purchases_Dtls)	0.00	8.00	0.00
9	Purchases (Zero Rated) (Total of "Taxable Value" from H_Zero_Rated_Purchases_Dtls)	0.00	0.00	0.00
10	Exempt Purchases (Total of "Taxable Value" from I_Exempted_Purchases_Dtls)	0.00	NIL	
11	Total Purchases (7+8+9+10)	0.00	NA	
12	Total Input VAT (7+8+9)			0.00

PREVIOUS

NEXT

Section O : Calculation of VAT Due

Sr. No.	Description	Amount (Ksh)
13	Output VAT (6)	0.00
14	Input VAT (12)	0.00
15	VAT Claimable on Services Imported into Kenya (Total of "Amount of VAT Claimable" from J_VAT_Imported_Services_Dtls)	0.00
16	Input VAT attributable to Only Exempt Supplies	
17	Input VAT attributable to Taxable and Exempt Supplies	
18	Less : Non - Deductible Input VAT (17 - (((1+2+3)/5)*17))	0.00
19	Deductible Input VAT (14+15 - 16 - 18)	0.00
20	VAT Payable / Credit Due for the period (13-19)	0.00
21	Credit Brought Forward from previous month	0.00
22	Total Withholding VAT Credit (Total of "Amount of VAT Withheld" from L_WHT_Credits)	0.00
23	Add : Refund Claim Lodged	
24	Total VAT Payable (20-21-22+23)	0.00
25	Total VAT Paid (Total of " Amount of VAT Paid" from K_VAT_Payment_Credits)	0.00
26	Total Credit Adjustment / Inventory Approval Order (Total of "Credit Adjustment Voucher / Inventory Approval Order Amount" from K_VAT_Payment_Credits)	0.00
27	Total Debit Adjustment Voucher	0.00
28	Net VAT Payable / Credit Carried Forward (24-25-26+27)	0.00