

በኢትዮጵያ ገቢዎችና ጉምሩክ ባለሥልጣን
Ethiopian Revenues & Customs Authority

ምሥራቅ አዲስ አበባ ቅ/ጽ/ቤት

Eastern A/A Branch Office

በገዢ የሚሰበሰብ የተጨማሪ እሴት ታክስ ማስታወቂያ ቅጽ

VALUE ADDED REVERSE TAXATION DECLARATION FORM

የተጨማሪ እሴት ታክስ ቀንሶ በማስቀረት ገቢ አድራጊ ስም _____

Reverse VAT declarant's Name _____ የአገልግሎት ሰጪው ስም _____

የታክስ ክፍያ መለያ ቁጥር _____ Name of service provider _____

Tax Payer Identification No. _____ አድራሻ _____

አድራሻ (Address) _____ Address _____

ክልል _____ ክ/ከተማ _____ ስልክ ቁጥር _____

Region _____ S/City _____ Telephone No. _____

የቤቁ _____ ስልክ ቁጥር _____ ፋክስ _____ Fax No. _____

House No. _____ Tel. No. _____ Fax No. _____

የግብይት ዓይነት _____

Type of transaction _____

አገልግሎት የተሰጠበት ጊዜ _____

Period the transaction took place. _____

የገንዘብ መጠን _____

Amount _____

ተቀናሽ የተደረገ የተጨማሪ እሴት ታክስ 15% ብር _____

15% VAT withheld Birr _____

በተጨማሪ እሴት ታክስ አዋጅ ቁጥር 285/94 አንቀጽ 23 ድንጋጌ መሠረት ከአገልግሎት ክፍያ ላይ ለታክስ ባለሥልጣኑ መ/ቤት የሚከፈል 15% የተጨማሪ እሴት ታክስ ቀንሶን ማስቀረታችንን እናረጋግጣለን።

We certify that we have with held form the above named service provider Birr _____ representing 15% value Added Tax Payable as per Articles 33 of the value Added Tax proclamation No 285/2002

የተጨማሪ እሴት ታክስ ቀንሶ በማስቀረት ገቢ ያደረገው ስም _____ ፊርማ _____ ቀን _____

Reverse VAT declarant's Name _____ Signature _____ Date _____

The Federal Democratic Republic of Ethiopia
Ethiopian Revenues and Customs Authority
Value Added Reverse Taxation Declaration Form

Name of service provider _____

Address _____

Telephone No _____

Type of Transaction _____

Fax No _____

Period the transaction took place _____

Amount _____

15% VAT Withheld birr _____

We certify we have held from the above name service provider birr _____ representation 15% value added tax payable to the tax authority as article 23 of the value added tax proclamation No 285 2002.

Reverse VAT Declaration Name _____ sign _____ Date _____

Tax payer identification no _____

Address _____ Region _____ S/city _____ HouseNo _____

Tel.no _____

Fax No _____