

**APPLICATION FOR UNDER / OVER
DECLARATION OF VALUE ADDED TAX**

FORM VAT 213

[See Rule 23(6)(a)]

01. Tax Office Address:

Date Month Year

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02. TIN

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03. Name : _____

Address: _____

Examination of my records has shown that the correct amount of Value Added Tax in the return for tax period _____ was * under declared / over-declared. Please find a true and correct summary of my monthly Return as below. The errors were caused by _____

Tax Period	Input Tax declared	Output Tax declared	Input Tax found to be correct	Output Tax found to be correct	Tax Under / Over - declared	Total Amount Payable / Creditable

I (Name) _____ being (Title _____) of the above business do hereby declare that the information given on this form is true and correct.

Signature/Stamp

Date of Declaration _____

PLEASE DO NOT ADJUST ANY FUTURE RETURN FOR THE TAX SHOWN ON THIS FORM.

Complete in Duplicate.

**Signature &
Status**

* Strike off which ever is not applicable