Form 4

VAT COMPUTATION

Taxable Period …… to …….

Taxable Period (1)	Revised Taxable supplies (2)	Tax Thereon (3)	Allowable Input Tax (4)	Tax Payable (5)	Excess Tax (6)	Tax Adjustment* (7)	Tax declared per Return (8)	Repayment obtained (9)	Balance of Tax Due (10)	Balance (Tax excess) (11)	Balance of (Cum Excess) (12)	Net Tax Due (13)

** Adjustments declared in original VAT returns in respect of periods not covered under the disclosure or adjustments in respect of periods covered in the disclosure and not accounted for under column (3) or (4)*