



Federal Democratic Republic of Ethiopia
Ministry of Revenues

VAT Withholding Tax Declaration



Section 1 – Taxpayer Information

1. Name of Person or Organization Withholding Tax			3. Taxpayer Identification Number		4. Tax Account Number		8. Withholding Period:		Page 1 of ____
							Month	Year	
2a. Region		2b. Zone/K-Ketema		5. Tax Center			Document Number (Official Use Only)		
2c Woreda		2d Kebele/Farmers Association		2e. House Number		6. Telephone Number			

Section 2 – Declaration of Payments Made

a) Seq Num	b) Withholdee TIN	c) Name of Organization or Person (Name, Father's Name and Grandfather's Name)	d) Withholdee's Address					e) With- holding Type (Rental of Buildings /Other)	f) Taxable Amount	g) Tax Withheld	h) Receipt	
			Region	Zone/ K- Ketema	Woreda	Kebele	House Number				Number	Date
Enter Totals From All Continuation Sheets Here >>												
TOTAL Columns f & g (Lines 20 and 30)												

Section 3 – Calculation of Tax Due

Section 4 -Employer's Declaration

Official Use Only

10	Total Number of Withholdees'		I declare that the above declaration and all information provided here-with is correct and complete to the best of my knowledge and belief. I understand that any misrepresentation is punishable under the appropriate tax laws and penal code. Declaration of preparer (other than the taxpayer) is based on all information of which the preparer has any knowledge.	Date of Payment		Receipt Number	
20	Total Taxable Amount for This Tax Period (From column f total)			Amount of Payment		Cheque Number	
30	Total Tax Withheld for this Tax Period (From column g total)			Cashier's Signature			
Printed Name and Signature of Taxpayer			Date Signed	Company Seal		Printed Name and Signature of Authorized Officer	
						Date signed	