



**COMMONWEALTH OF THE BAHAMAS
VALUE ADDED TAX ACT, 2014
DETAILS OF DUAL RATES ADJUSTMENT**

REGISTRANT'S NAME _____

TIN _____ **B/L# OR BOND #** _____

INVOICE #	INVOICE DATE (MM/DD/YYYY)	RECIPIENT'S NAME	RECIPIENT'S TIN	INVOICE VALUE VAT INCLUSIVE	AMOUNT RECEIVED PRE JULY 1	BALANCE DUE POST JULY 1	VAT @ 7.5%	VAT @ 12%	ADJUSTMENT LINE 25

This form is to be submitted in an excel format.

Please ensure that copies of all listed sales receipts are available for inspection by the DIR whenever requested