Qualifying conditions | Section 01 | Section 02 | Schedule | Confirmation | Acknowledgement

Taxpayer particulars

Identification No. of the person registered for VAT	**174893608**
Name of the registered person	**SMART TRADING ASIA PVT LTD**
Taxable period	**2022-09-01 - 2022-09-30(2233)**

(ii) Output tax

		Value		Tax
Taxable supplies	**A**	**8174215.00**	**0**	**1226132.00**
Deemed taxable supplies (Special projects)	**A1**	**0.00**	**1**	**0.00**
Deemed taxable supplies (Strategic developments projects)	**A2**	**0.00**	**1A**	**0.00**
Wholesale and retail taxable supplies	**B**	**0.00**	**2**	**0.00**
VAT suspended taxable supplies	**C**	**15379900.00**	**2A**	**2306985.00**
				(0+1+1A+2+2A)

	Total		3	3533117.00
	Goods		Services	
Zero rated supplies	D		D1	
Exempt supplies	E	0.00		
Excluded supplies	E1	0.00		
	Number of pieces/weight		Value	
Local supply of garments	F	0.00	F1	0.00
Local supply of fabrics	G	0.00	G1	0.00

(iii) Input tax

	Value		Deffered tax		Upfront tax	
Imports	H	10612977.00	4	0.00	5	1273559.00
Local purchases	I	247369.00	Tax		6	37,105.00
				(4+5+6)	7	1310664.00
	Value		Suspended tax			
VAT suspended purchases	J	1390740.00	K	208611.00		
Non foreign exchange purchases	J1	0.00	K1	0.00		
Imports on which VAT is not charged	J2	0.00				
Local purchases on which VAT is not charged	J3	0.00				
Goods purchased from non VAT registered persons	J4					
Disallowable input tax on imports, other purchases and adjustment					8	0.00

Disallowable input tax on suspended purchases	8A	0.00
Allowable input tax excluding b/f amounts (7-8)	9	1310664.00

(iv) Brought forward input tax

Brought forward input tax	10	0.00

(v) Allowable input tax

(A) Zero rated supplies/suspended supplies/Wholesale and Retail/section 22(7)	Cage 9*(C+D+D1) / (A+A1+A2+B+C+D+D1)	11	855811.00		
(B) Not belongs to group A	(9+10-11) or 100% of cage (0+1+1A+2)	12	454853.00	13	1310664.00
Unabsorbed excess input tax C/F (9+10-13)				14	0.00

(vi) Tax payable /Refundable

Gross refund due [(13-3-8A)>0]	15	0.00	Tax payable [(3-13+8A)>0]	16	2222453.00
			Deductions		
Unabsorbed input tax as at 31.12.2010	L		Monthly payments	Q	0.00
The aggregate input tax set off against VAT after 01.10.2011	M		Deemd tax credit (Special project)	R	0.00
The aggregate input tax set off against other taxes payable to CGIR	N		Deemd tax credit (Strategic developments projects)	R1	0.00
The aggregate input tax set off against taxes payable to DGC	O		Tax credit based on SVAT credit voucher	R2	2306985.00
Unabsorbed balance to be C/F L-(M+N+O)	P				

B/F credit on stock	**R3A**		**B/F credit on purchase**	**R3D**	
Claimed credit on stocks for the period	**R3B**		**Credit on purchases for the period**	**R3E**	
C/F credit on stock	**R3C**		**Claimed credit on purchases for the period**	**R3F**	
			C/F credit on purchase	**R3G**	
			Deemed input credit on wholesale and retail (R3B+R3F)	**R3**	**0.00**
			Claim for this period out of unabsorbed input as at 31.12.2010	**S**	
				IT **S1A**	
			The input tax set off against other taxes payable to CGIR	NBT **S1B**	
				ESC **S1C**	
			The input tax set off against taxes payable to DGC	**S2**	
			Total claimed from unabsorbed input tax	**S3**	
			Total credits	(Q+R+R1+R2+R3+S) **17**	**2306985.00**
			(Refund due)/tax payable	(16-17-15) **18**	**-84532.00**

Upload VAT schedule data - Output VAT

Document Type	Sub Document Type	Document Name
Schedule	VAT - Schedule 01 - Output Tax	174893608_VAT_SCHEDULE01_2233_20221019_ORIGINAL_V1.csv

Upload VAT schedule data - Input VAT

Document Type	Sub Document Type	Document Name
Schedule	VAT - Schedule 02 - Input Tax	174893608_VAT_SCHEDULE02_2233_20221019_ORIGINAL_V1.csv

Upload VAT schedule data - Input Imports

Document Type	Sub Document Type	Document Name
Schedule	VAT - Schedule 03 - Input Imports	174893608_VAT_SCHEDULE03_2233_20221019_ORIGINAL_V1.csv

Upload VAT schedule data - Credit/ Debit

Document Type	Sub Document Type	Document Name

Upload VAT schedule data - Deemed Input Credit

Document Type	Sub Document Type	Document Name

Upload VAT schedule data - Goods Export VAT

Document Type	Sub Document Type	Document Name

Upload VAT schedule data - Service Export VAT

Document Type	Sub Document Type	Document Name

VAT Declaration

Name of secretary/principal officer of the company	ROHANA PARAKRAMA HALWATURA
Name of managing direcotr of the company	DANDENIYAGE PRAMITH PRASANNA DE SILVA

I declare to the best of my knowledge and belief that all particulars furnished in the return and attached schedules are true & correct

*** Full name of decalarent**	DANDENIYAGE PRAMITH PRASANNA DE SILVA
*** Designation**	DANDENIYAGE PRAMITH PRASANNA DE SILVA
*** Telephone**	077 9933612
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