



**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	RECEIPIENTS NAME	RECEIPIENTS TIN	INVOICE VALUE VAT INCLUSIVE	AMOUNT RECEIVED PRE JULY 1	BALANCE DUE POST JLY 1	VAT @ 7.5% 6x.069767	VAT @ 12% 7x.107143	ADJUSTMENT LINE 25 9-8
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>
									<b>TOTAL</b>

*This form is not a fillable form. 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.*