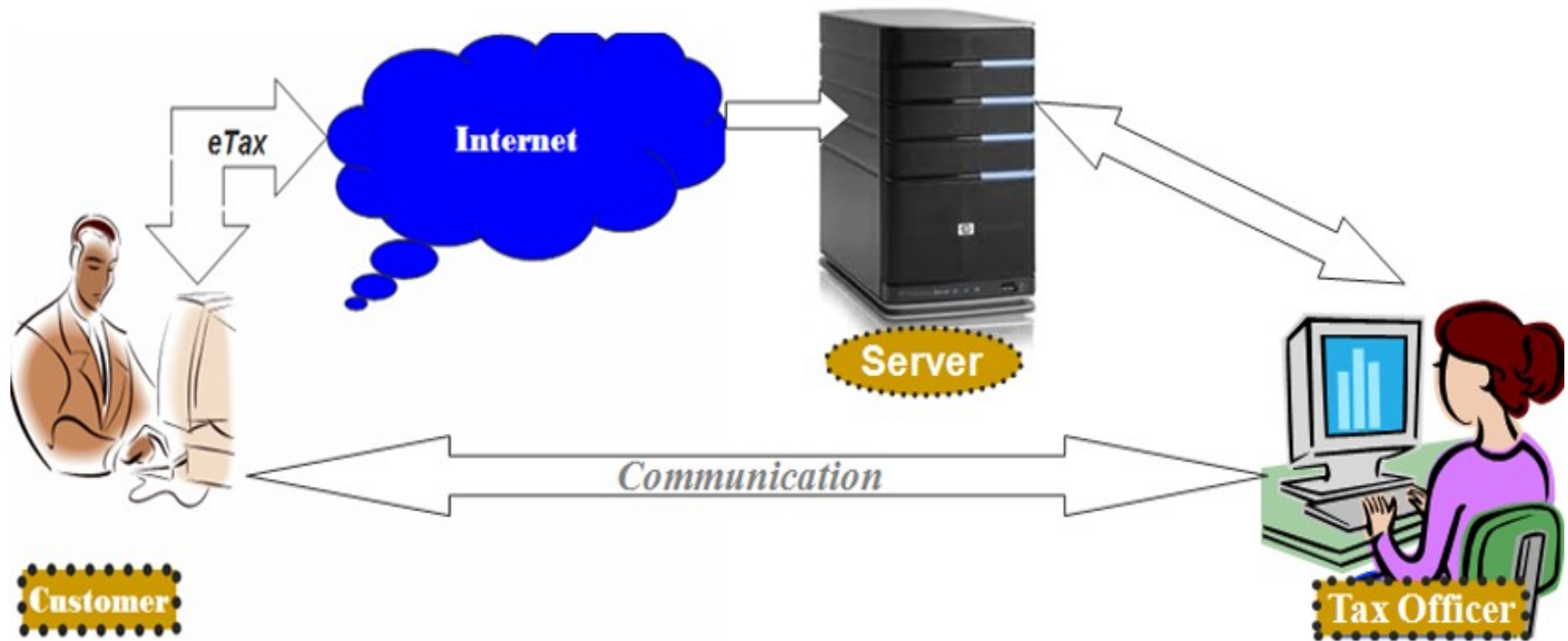


ኢሌክትሮኒክስ ታክስ አከፋፈል

- eTax is a web application that connects a taxpayer with tax Authority using internet



የገቢዎች ሚኒስቴር የግ/ከፋዮችን የታክስ ሕግ ተገዥነትን ወጪ ለመቀንስና የታክስ መረጃ አሰባሰብ ሥርዓትን በማሻሻል ግ/ከፋዮች ባሉበት ቦታ ሆነው የሚጠበቅባቸውን የግብር ዓይነት በወቅቱ በኤሌክትሮኒክስ ዘዴ ማስታወቅ የሚያስችል ስርዓት በመዘርጋት በርካታ ግ/ከፋዮች የስርዓቱ ተጠቃሚ መሆናቸው ይታወቃል ።

በመሆኑም ይህ ስርዓት በየወቅቱ የሚሻሻል በመሆኑ የገቢዎች ሚኒስቴር ከመጋቢት 1/2013 ጀምሮ ተግባራዊ የሚደረግ ከዚህ በታች በተመለከቱ የታክስ ማስታወቂያ ቅጾችና ዝርዝር ተያያዥ ቅጾች ላይ ማሻሻያዎችን አድርጓል።

ይህም፡- 1. የተጨማሪ እሴት ታክስ ማስታወቂያ ማጠቃለያ ቅፅ

2. የተጨማሪ እሴት ታክስ ማስታወቂያ አባሪ ቅዶች ወይም የተ.እ.ታ ዝርዝር የግብይት መረጃ መግለጫ አባሪ ቅዶች

2.1 ግዢ ላይ የተከፈለ የተ.እ.ታ ሪፖርት ማቅረቢያ ቅፅ

(value added tax purchase and vat withholding)

2.2 በገዢው ተይዞ የተቀነሰ የተ.እ.ታ (**Deductable** on VAT Reverse taxation on non Resident

2.3 በገዢው ተይዞ ተቀናሽ የተደረገ የተ.እ.ታ ተከፋይ (Government voucher) ናቸው

የተጨማሪ እሴት ታክስ ማሳወቂያ
VALUE ADDED TAX
DECLARATION

ጊድ የሚያሳውቅ/ NIL FILER DECLARATION

λ^φ/Yes ☐

አዎ/Yes ☐ አላሳወቅም/No ☐

የሽያጭ የግብር ስሌት/ COMPUTATION OF OUTPUT TAX

		ጠቅላላ መጠን/ Total amount		የምርት ውጤት ታክስ/ Output VAT
ታክስ የሚከፈልበት አገልግሎት አቅርቦት /ሽያጭ ዋጋ/ Taxable sales/ supplies	5	, , .	10	, , .
ዜሮ ምጣኔ ያላቸው ሽያጭ/አቅርቦት/ Zero-Rated sales/ supplies	15	, , .		
ከታክስ ነፃ የሆነ ሽያጭ/አቅርቦት/ Tax-exempt sales/ supplies	20	, , .		
በገጠው ተይዞ የተሰጠ የአቅርቦት /ሽያጭ ዋጋ/ Services or Supplies subject to reverse taxation	25	, , .	30	, , .
ታክስ የተስተካከለበት ዴቢት ሰነድ ጥብይት ዋጋ ለአቅራቢ/ Tax adjustment with debit note for suppliers	35	, , .	40	, , .
ታክስ የተስተካከለበት ክሬዲት ሰነድ ጥብይት ዋጋ ለአቅራቢ/ Tax adjustment with credit note for suppliers	45	, , .	50	, , .
ጠቅላላ አቅርቦት/ሽያጭ Total Sales/ Supplies [Line 5+15+20+25+35-45]	55	, , .	60	, , .

የካፒታል ኢቃዎች ግዢ/ CAPITAL ASSET PURCHASES

		ጠቅላላ ሙጠን/ Total amount		የግብዓት ታክስ/ Input VAT
የአገር ውስጥ ካፒታል ኢቃዎች ግዢ/Local Purchase capital assets/	65		70	
የውጭ ሀገር የካፒታል ኢቃዎች ግዢ/Imported capital assets purchase	75		80	
ታክስ ያልተከፈለበት ግዢ ወይም ተመላሽ የማይጠየቅ ግብአት-Purchase with no VAT or Unclaimed Inputs/	85			
ጠቅላላ የካፒታል ኢቃዎች ግዢ/Total Capital assets [Lines 65+75+85] /	90		95	

ካፒታል ያልሆኑ ኢቃዎች ግዢ/ NON-CAPITAL ASSET PURCHASES

		ጠቅላላ ሙጠን Total amount		የግብዓት ታክስ Input VAT
የሀገር ውስጥ ግዢዎች ግብአት-Local Purchase Inputs/	100		105	
የውጭ ሀገር ግብአት-ግዢ Imported Inputs purchase	110		115	
ልዩ ልዩ ወጭዎች ግብአት ግዢ General Expense Inputs purchase	120		125	
ታክስ ያልተከፈለበት ወይም ተመላሽ የማይጠየቅ ግብአት ግዢ Purchase with no VAT or Unclaimed Inputs/	130			
በገንዘብ ተይዞ የተቆየበ የተ.ኢ.ታ/Deductible on VAT reverse taxation/	135		140	
ታክስ የተስተካከለበት ዴቢት ሰነድ ግብይት ቁጥጥር ለገንዘብ Tax adjustment with debit note for buyers	145		150	
ታክስ የተስተካከለበት ክሬዲት ሰነድ ግብይት ቁጥጥር ለገንዘብ Tax adjustment with credit note for buyers	155		160	
ጠቅላላ የግብአት ቁጥጥር Total Inputs/ [Lines 100+110+120+130+135+145-155]	165		170	

175. ሽራዎች ከተከፈሉ ሂሳብ ላይ የሚቆይ የጥጫማ ሊሴት ታክስ/ VAT on Government Voucher

180. ሌሎች በወሩ ውስጥ የሚታሰቡ/ክፍያ፣ በኢጅ ያለ ኢቃ/ Other credits for month (payments, goods on hand)

185. የወሩ ኢጠቃላይ የጥጫማ ሊሴት ታክስ ተከፋይ/ VAT due for month (Line 60 -95-170-175-180)

190. የወሩ የጥጫማ ሊሴት ታክስ ተመላሽ/ VAT credit for the month (line 95+170+175+180-60)

195. ካለፈው ወር የዘረ ብልጫ ክፍያ/ Credit Carried forward from Previous Month

200. ጠቅላላ ተከፋይ ሻት/ Amount to be paid [Line 185-195]

205. ለቀጣይ ወር የሚታሰብ ሻት ተመላሽ/ Credit Available for carry forward (line 190+195-185)

ግዢ ላይ የተከፈለ የተጨማሪ እሴት ታክስ ሪፖርት ማድረጊያ ቅጽ

ተ/ተ .NO	የአቅራቢው አድራሻ Supplier addressess/				የኤም ኤር ሲ ቁጥር/ MRC no./	የተጨማሪ እሴት ታክስ ደረሰኝ ቁጥር/Vat receipt no	የዕቃው/የአገልግሎቱ ዓይነት/Types of goods/Services				ጠቅላላ የግብአት ግዢ ዋጋ/ ከታክሱ በፊት (መስመር ቁጥር 65+75+100+110+120 Gross Input Value before VAT{65+75+100+110 +120)	በግብአት ግዢ ላይ የተከፈለ የተጨማሪ እሴት ታክስ (መስመር ቁጥር 70+80+105+115+125)VAT paid on purchase Inputs	ታክሱ የተከፈለበት ጠቅላላ የግብአት ግዢ ገንዘብ መጠን (መስመር ቁጥር 65+70+75+80+100+105+110+115+120+125+145+150) Total VAT claimed input amount (line no65+70+75+80+100 +105+110+115+120 +125)
	ስም/Name	የግ/ከ/መ/ ቁ /TIN No.	የተ.አ.ታ.ምዝ ገባ ቁጥር/VAT Reg.No.	ግዢ የተከናወነበት ቀን/date of purchase/			የአቃው አይነት /Types of good	የአቃው/ አገልግሎቱ ነጠላ ዋጋ/ Unit price goods/ser vices	መጠን/ Quantity				
1													
2													
ጠቅላላ ድምር													

በገዢው ተይዞ የተቀነሰ እና ለታክስ ባለስልጣን የተከፈለ የተ.እ.ታ Deductible & paid to tax Authority of VAT reverse taxation

በገዢው ተይዞ የተቀነሰ እና ለታክስ ባለስልጣን የተከፈለ የተ.እ.ታ VAT reverse tax Deducted & paid to tax Authority					
ተ.ቁ NO	በገዢው ተይዞ የተቀነሰበት ነዋሪ ያልሆነ ሰው ስም Name of Non Resident person VAT reverse taxa Deducted	የአገልግሎት አይነት Types of Service	ከተጨማሪ አላት ታክስ በፊት የግብይት ጠቅላላ ዋጋ/ Gross transaction Value before VAT declaration summary/ form135	በገዢው ተይዞ የተቀነሰና የተከፈለ ተ.እ.ታ መጠን Deductible & Paid of VAT reverse taxation declaration summary form 140	ከታክስ ባለስልጣን የተሰጠ የደረሰኝ ቁጥር Receipt no /from authority
1					
3					
ይምረ					

አዘጋጅ/Prepared by

ስም/Name: _____

ፊርማ/Sig. _____

ቀን/Date _____

ያረጋግጠው/Approved by

ስም/Name: _____

ፊርማ/Sig. _____

ቀን/Date _____

ማስታወሻ፡ በገዢው ተይዞ የተቀነሰ የተ.እ.ታ ተቀናሽ የተደረገ ታክስ ግብይት ለተካሂደበት የሂሳብ ጊዜ የሂሳብ ጊዜ በሚቀርብበት ወቅት ለባለስልጣን ገቢ የተደረገ እንደሆነ እና የተ.እ.ታ ከፍተኛ የተፈጸመበት ደረሰኝ እንደ ተ.እ.ታ ደረሰኝ ተቀጥሮ በአዋጁ በአንቀጽ 21(1) መሰረት ለደንበኛው የተ.እ.ታ ተቀናሽ መብት የሚያስገኝለት ሆኖ በአሜሪካ ስራ ማግኘት ይገባል፡፡

Reminder Deductible on VAT reverse taxation: As per Article 23 (4) as of art 21(1) of the VAT proclamation 285/2002, the payment of the withheld held is considered as an invoice and taxpayers may claim VAT input credit and must attach the invoice declare it here.

በገንዘብ ተይዞ ከተከፍሪ ሂሳብ ላይ የተቀነሰ የተጨማሪ እሴት ታክስ deductible Vat withholding



ኢትዮጵያ ገቢዎች ሚኒስቴር Ethiopian Ministry of Revenues

በአዋጅ 1157/2011 4(ለ) በገንዘብ ተይዞ የሚከፈለው ተ.አ.ታ ተከፋይ የሆነው ታክስ 50 በመቶ ተይዞ የተቀነሰበት ታክስ ከፋይ ሪፖርት ማድረጊያ ቅጽ
Based on proc No.1157/2019 as per art 4(b), 50 percent of the tax payable withheld VAT by VAT withholding agent Reporting form.

ቀን: _____
Date

አጠቃላይ መረጃ GENERAL INFORMATION

- 1.1 የታክስ ከፋይ የግብር ከፋይ መለያ ቁጥር
Taxpayer Identification Number (TIN)
- 1.2 የታክስ ከፋይ ስም: _____
Taxpayer's Name
- 1.3 አድራሻ/Address/:- ከተማ/City/:- _____ ወረዳ/Wereda/:- _____ ቀበሌ/Kebele/:- _____ የቤት ቁጥር/House no./:- _____
• ስ.ቁ/Tel.no/:- _____ ፋክስ ቁጥር/Fax no./:- _____ ኢሜል/Email/:- _____
- 1.4 የታክስ ከፋይ የተጨማሪ እሴት ታክስ ምዝገባ ቁጥር
Taxpayer's VAT Registration Number
- 1.5 የታክስ ማስታወቂያ ጊዜ ከ: _____ እስከ _____
Period for Declaration From _____ to _____

ከተከፈሪ ሂሳብ ላይ በወኪል ተቀጥሶ የተያዘ የተጨማሪ እሴት ታክስ VAT deducted by VAT withholding agent								
ተ.ቁ NO	ታክሱን ቀንሶ ያስቀረው የወኪል ገ/ክ/ወ/ቁ TIN of VAT Withholding agent	ታክሱን ቀንሶ ያስቀረው የወኪል ስም Name of VAT Withholding agent	መለኪያ Measurement	ታክስ ሮሚስላበት ጠቅላላ ሮግባይት መጠን total amount of taxable transaction	በገንዘብ ተይዞ የተቀነሰው ሮግዝብ መጠን	ታክስ ከፋይ ለወኪሉ የሰጠው የተ.አ.ታ ደረሰኝ ቁጥር VAT Receipt No. Issued by Taxpayer	ተቀጥሎ ለቀረ ታክስ በወኪሉ ለታክስ ከፋይ የተሰጠ ደረሰኝ (VAT withholding receipt	
							ቁጥር(No.)	ቀን(Date)
1								
2								
ጅምር (በገንዘብ ተይዞ የተቀነሰው የገዝብ መጠን) Total of Line 175 of vat declaration summary form)								

ማሳሰቢያ:- ይህ ቅጽ ታክስ ከፋይ በሂሳብ ሂሳብ የተ.አ.ታ ማስታወቂያ ሲያቀርብ አባሪ ሆኖ መቅረብ አለበት፡፡ (This form should be submitted together with VAT declaration in each accounting period)

በመሆኑም:- በምትመለከቱት Browser አማራጮች ማለትም Internet explorer, Chrome and Mozilla በመጠቀም ይህንን የአንተርኔት ፐሮቶኮል(IP ቁጥር ያስገቡ::

http://172.20.10.77:7003/etaxTrain/faces/login.jspx



...የቀጠለ

ወዲያውኑ የይለፍ ቃል ወደሚያስገቡበት ሌላ ገፅ ይወስዶታል እነዚህን ለውጦች ለማየት በቅድሚያ ግ/ከፋዩ በቅ/ጽ/ቤቱ ተፈቅዶ የተሰጥዎትን የኢ.ፋ.ይ.ሊ.ንግ ሲስተም መግቢያ ስም (User name) እና የሚስጥር ኮድ (password) በማስገባት በምስሉ እንደምንመለከተው ወደ ሲስተም መግባት ይጠበቅቦታል ።

h.jspx



Ethiopian Revenues and Customs Authority

You are not logged in.

Welcome

Register to use this service

 To start using this website, you will need a username and password. To learn more on how to obtain one, contact your Tax Centre.

Login

Username

Password

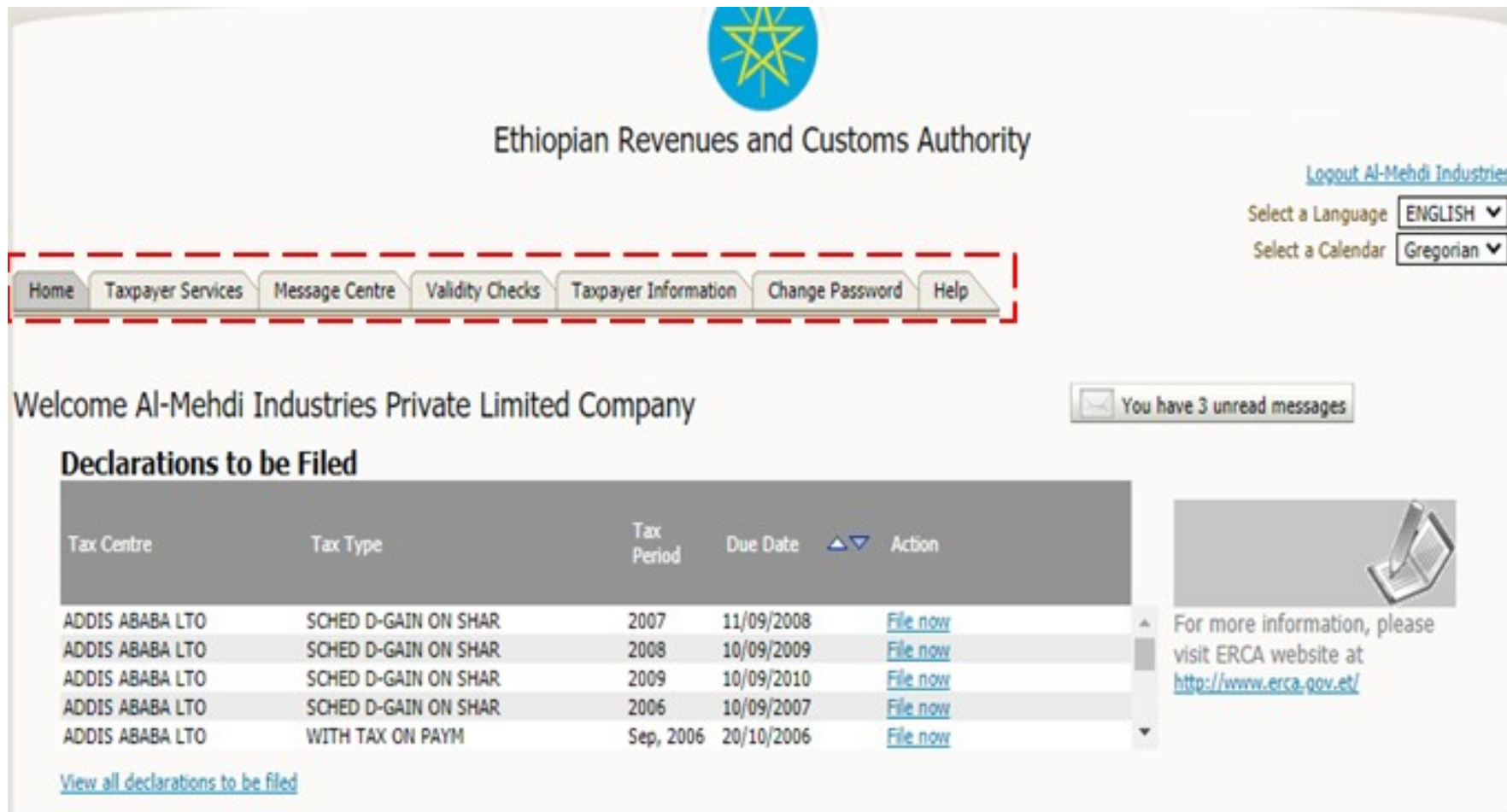
[Forgot your password?](#)

[Privacy Policy](#) | [Terms and Conditions](#)

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...የቀጠለ

የያለፍ ቃሉን አስገብተው እንደጨረሱ ሎግኢን [Login](#) የሚለውን ቁልፍ ይጫኑ።ይህን ሲያደርጉ ወዲያውኑ አዲስ ገጽ (Home Page) ይከፍትሎታል።



The screenshot shows the ERCA portal interface. At the top, there is a logo and the text "Ethiopian Revenues and Customs Authority". On the right, there are links for "Logout Al-Mehdi Industries", "Select a Language" (set to ENGLISH), and "Select a Calendar" (set to Gregorian). A navigation bar contains links: Home, Taxpayer Services, Message Centre, Validity Checks, Taxpayer Information, Change Password, and Help. The main content area welcomes "Al-Mehdi Industries Private Limited Company" and shows a notification for 3 unread messages. Below this, a section titled "Declarations to be Filed" contains a table with columns: Tax Centre, Tax Type, Tax Period, Due Date, and Action. The table lists five declarations for ADDIS ABABA LTO, with due dates ranging from 2006 to 2010. Each row has a "File now" link. To the right of the table, there is a note with a laptop icon: "For more information, please visit ERCA website at <http://www.erca.gov.et/>". At the bottom left, there is a link "View all declarations to be filed".

Ethiopian Revenues and Customs Authority

Logout Al-Mehdi Industries

Select a Language: ENGLISH

Select a Calendar: Gregorian

Home Taxpayer Services Message Centre Validity Checks Taxpayer Information Change Password Help

Welcome Al-Mehdi Industries Private Limited Company

You have 3 unread messages

Declarations to be Filed

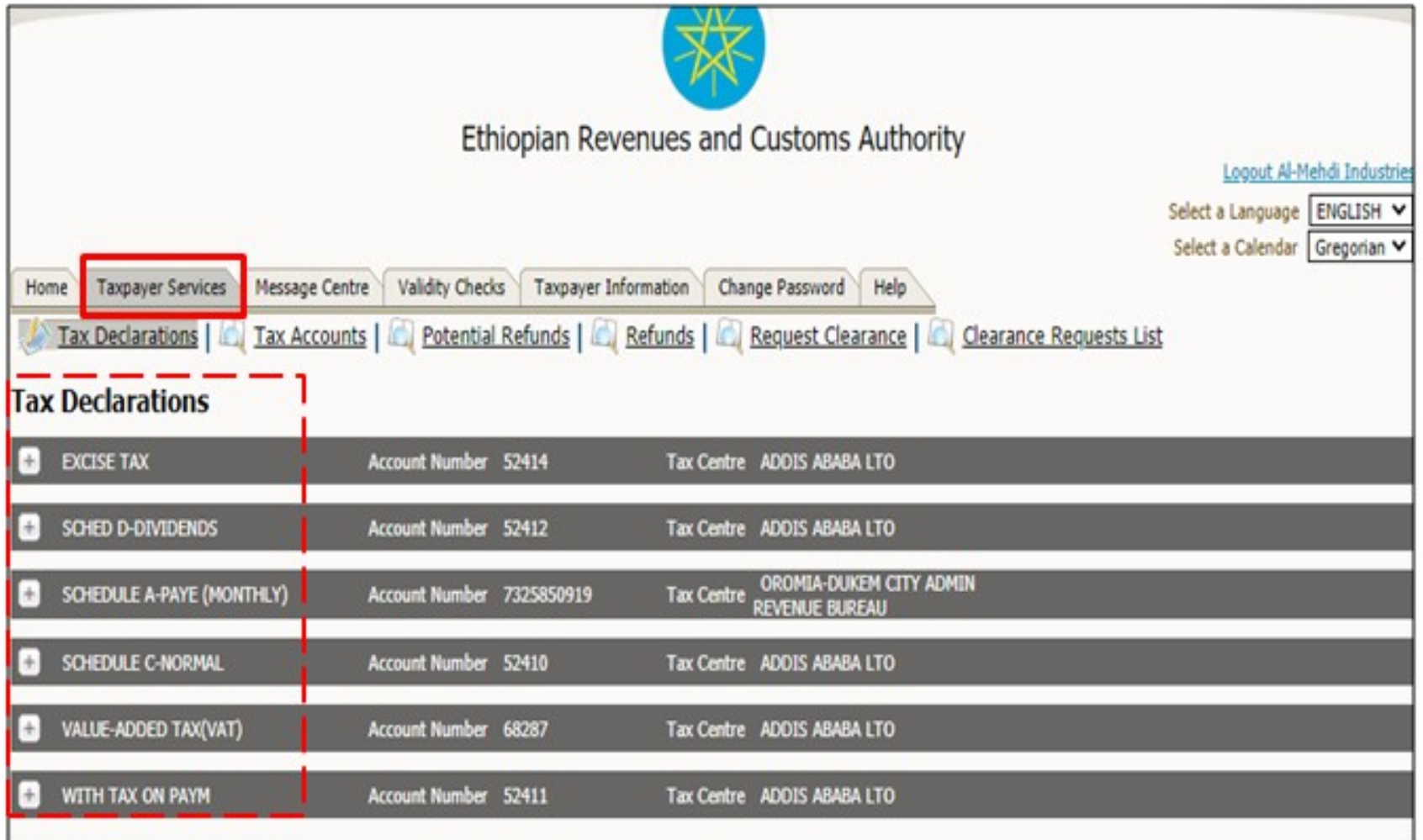
Tax Centre	Tax Type	Tax Period	Due Date	Action
ADDIS ABABA LTO	SCHED D-GAIN ON SHAR	2007	11/09/2008	File now
ADDIS ABABA LTO	SCHED D-GAIN ON SHAR	2008	10/09/2009	File now
ADDIS ABABA LTO	SCHED D-GAIN ON SHAR	2009	10/09/2010	File now
ADDIS ABABA LTO	SCHED D-GAIN ON SHAR	2006	10/09/2007	File now
ADDIS ABABA LTO	WITH TAX ON PAYM	Sep, 2006	20/10/2006	File now

[View all declarations to be filed](#)

For more information, please visit ERCA website at <http://www.erca.gov.et/>

...የቀጠለ

- በዚህ አዲስ ገጽ (Home Page) ላይ ሆነው **Tax Payer Service** የሚለውን ቁልፍ ሲጫኑ፡-
- ዝርዝር የታክስ አይነት እና የሒሳብ ጊዜ የመሳሰሉት መረጃዎችን ያገኛሉ።



Ethiopian Revenues and Customs Authority

Logout Al-Mehdi Industries

Select a Language **ENGLISH** ▼

Select a Calendar **Gregorian** ▼

Home **Taxpayer Services** Message Centre Validity Checks Taxpayer Information Change Password Help

[Tax Declarations](#) | [Tax Accounts](#) | [Potential Refunds](#) | [Refunds](#) | [Request Clearance](#) | [Clearance Requests List](#)

Tax Declarations

+	EXCISE TAX	Account Number 52414	Tax Centre ADDIS ABABA LTO
+	SCHED D-DIVIDENDS	Account Number 52412	Tax Centre ADDIS ABABA LTO
+	SCHEDULE A-PAYE (MONTHLY)	Account Number 7325850919	Tax Centre OROMIA-DUKEM CITY ADMIN REVENUE BUREAU
+	SCHEDULE C-NORMAL	Account Number 52410	Tax Centre ADDIS ABABA LTO
+	VALUE-ADDED TAX(VAT)	Account Number 68287	Tax Centre ADDIS ABABA LTO
+	WITH TAX ON PAYM	Account Number 52411	Tax Centre ADDIS ABABA LTO

- እዚህ ገጽ ላይ ሆነው የሚፈልጉትን **የታክስ አይነት መርጦው** ታክሱን ለማስታወቅ ሲፈልግ
- በምስሉ እንደተመለከትነው በቅድሚያ ያሳወቁትንና ያላሳወቁትን የግብር ዘመን መለየት እንዲችሉ ሲስተሙ ይረዳዎታል።
- ለምሳሌ፦ **“Action”** በሚለው **column** ስር
 - File now ካለ ማሳወቅ ይጠበቅቦታል ማለት ሲሆን
 - In Progress ካለ ደግሞ የማስታወቂያ ቅጽ ተሞልቶ ያላለቀና በእንጥልጥል ላይ ያለ መሆኑን ያሳያል In Progress የሚለውን ቁልፍ በምንጫንበት ጊዜ ሳያልቅ የቀረውን የማስታወቂያ ቅጽ በማስተካከል ማስቀጠል ይቻላል።
 - Filed ካለ ደግሞ ቀድመው ያሳወቁ በመሆኑ ማሳወቅ አይጠበቅቦትም ማለት ነው።
 - To File “Contact Tax Center” ይህ ማለት የግብር ከፋይ የታክስ ማስታወቂያ ጊዜው ያልደረሰ መሆኑን የሚያሳይ ነው

 Ethiopian Revenues and Customs Authority				
Looosd Al-Mehdi Industries Select a Language ENGLISH Select a Calendar Gregorian				
Home Taxpayer Services Message Centre Validity Checks Taxpayer Information Change Password Help				
Tax Declarations Tax Accounts Potential Refunds Refunds Request Clearance Clearance Requests List				
Tax Declarations				
EXCISE TAX	Account Number	52414	Tax Centre	ADDIS ABABA LTO
SCHED D-DIVIDENDS	Account Number	52412	Tax Centre	ADDIS ABABA LTO
SCHEDULE A-PAYE (MONTHLY)	Account Number	7325850919	Tax Centre	OROMIA-DUKEM CITY ADMIN REVENUE BUREAU
SCHEDULE C-NORMAL	Account Number	52410	Tax Centre	ADDIS ABABA LTO
VALUE-ADDED TAX(VAT)	Account Number	68287	Tax Centre	ADDIS ABABA LTO
Tax Period	Action	Submission Number	Document Number	Assessment Number
Feb, 2020	File now			
Dec, 2019	Filed	3125340003	1435643250910	
Nov, 2019	File now			
Oct, 2019	File now			
Sep, 2019	File now			

- **ለምሳሌ :- ግብር ከፋዩ የጥቅምት 2013 ዓ/ም የተ.እ.ታ ታክሱን ለማስታወቅ ቢፈልግ **File Now** የሚለው Hyper Link ሲጫኑ የተ.እ.ታ ማጠቃለያ ሪፖርት ወደሚያሳውቁበት አዲስ ገጽ /page/ ይወስዶታል**
 - **ለምሳሌ ግብር ከፋዩ በሂሳብ ጊዜው ሽያጭም ሆነ ግዢ የሌለው ከሆነ Do you have any transaction for this specific tax type and tax period?**
- ሳጥን ውስጥ የራዩት ምልክቱን በማንሳት ሌሎች ዝርዝር መረጃዎችን ሳያስገቡ በባዶ ማስታወቅ ይቻላል።

Enter Line Details Supporting Documents Confirm Declaration Details End Declaration Process

The first step is to fill in the line details of your declaration. When you are done, click on Continue to go to Step 2.

Mandatory fields are marked with a *

Do you have any transaction for this specific tax type and tax period? ☐

Line Number	Line Description	Amount
120	GENERAL EXPENSE INPUTS PURCHASE	0.00
125	VAT ON GENERAL EXPENSE INPUTS	0.00
130	PURCHASE WITH NO VAT OR UNCLAIMED INPUTS	0.00
135	DEDUCTIBLE ON VAT REVERSE TAXATION	0.00
140	VAT ON DEDUCTIBLE ON VAT REVERSE TAXATION	0.00
145	TAX ADJUSTMENTS WITH DEBIT NOTE	0.00
150	VAT ON TAX ADJUSTMENTS WITH DEBIT NOTE	0.00
155	TAX ADJUSTMENTS WITH CREDIT NOTE	0.00
160	VAT ON TAX ADJUSTMENTS WITH CREDIT NOTE	0.00
165	TOTAL NON CAPITAL INPUTS ((100+110+120+130+135+145)-155)	0.00
170	VAT ON TOTAL INPUTS (105+115+125+140+150)-160	0.00
175	VAT ON GOVERNMENT VOUCHER	0.00
180	OTHER CREDITS FOR THE MONTH(PAYMENTS, SALES TAX,GOODS ON HAND)	0.00
185	VAT DUE FOR THE MONTH (BEFORE PREVIOUS MONTH CREDIT)	0.00
190	VAT CREDIT FOR THE MONTH (BEFORE PREVIOUS MONTH CREDIT)	0.00
195	CREDIT CARRIED FORWARD FROM PREVIOUS MONTH	0.00
196	Refund Given for Excess Credit	0.00
197	Refund Interest Adjustment	0.00



Tax Type
VALUE-ADDED TAX(VAT)

Tax Period
Dec, 2020

Account Number
3701940003

Tax Centre
AA BRANCH EAST

...የቀጠለ

• ግብር ከፋዩ በሂሳብ ጊዜው ሽያጭም ሆነ ግዢ ያለው ከሆነ **Do you have any transaction for this specific tax type and tax period?** ሳጥን ውስጥ የራይት ምልክቱን ማንሳት የለበትም

• በቅጽ ላይ የተጠቀሱት እያንዳንዱ ዝርዝር መረጃዎች በጥንቃቄና በተሟላ ሁኔታ መሞላታቸውን ማረጋገጥ ያስፈልጋል። ይህም የሆነበት ምክንያት በቀጣይ የምናያቸው ዝርዝር አባሪ ቅጾች ከዚህ ማጠቃለያ ቅጾች ጋር የሚገናኙበትና የተያያዙ (reconciled and Aligned) በመሆናቸው ነው።

■

Ethiopian Revenues and Customs Authority

Logout: [Abatehail Industries](#)

Select a Language: [English](#) [Amharic](#)

Select a Calendar: [Gregorian](#) [Ethiopian](#)

Home | Taxpayer Services | Message Centre | Validity Checks | Taxpayer Information | Change Password | Help

[Tax Declarations](#) | [Tax Accounts](#) | [Potential Refunds](#) | [Refunds](#) | [Request Clearance](#) | [Clearance Requests List](#)

Enter Line Details | Supporting Documents | Confirm Declaration Details | End Declaration Process

The first step is to fill in the line details of your declaration. When you are done, click on Continue to go to Step 2.

Mandatory fields are marked with a *

Do you have any transaction for this specific tax type and tax period? ☒

Line Number	Line Description	Amount
5	TAXABLE SALES/ SUPPLIES	5,000,000.00
10	VAT ON TAXABLE SALES/ SUPPLIES	750,000.00
15	ZERO-RATED SALES/ SUPPLIES	0.00
20	TAX-EXEMPT SALES/ SUPPLIES	0.00
25	SERVICES OR SUPPLIES SUBJECT TO REVERSE TAXATION	0.00
30	VAT ON SERVICES OR SUPPLIES SUBJECT TO REVERSE TAXATION	0.00
35	TAX ADJUSTMENT WITH DEBIT NOTE	0.00
40	VAT ON TAX ADJUSTMENT WITH DEBIT NOTE	0.00
45	TAX ADJUSTMENT WITH CREDIT NOTE	0.00
50	VAT ON TAX ADJUSTMENT WITH CREDIT NOTE	0.00
55	TOTAL SALES/ SUPPLIES (5+15+20+25+35)+45	5,000,000.00
60	VAT ON TOTAL SALES/ SUPPLIES(10+30+40)+50	750,000.00
65	LOCAL PURCHASE CAPITAL ASSETS	20,000.00
70	VAT ON LOCAL PURCHASE CAPITAL ASSETS	3,000.00
75	IMPORTED CAPITAL ASSETS	30,000.00
80	VAT ON IMPORTED CAPITAL ASSETS	4,500.00
85	PURCHASE WITH NO VAT OR UNCLAIMED INPUTS	13,000.00
90	TOTAL CAPITAL ASSETS (65+75+85)	63,000.00
95	VAT ON TOTAL ASSETS	7,500.00
100	LOCAL PURCHASE INPUTS	25,000.00

Cancel Clear Save

Continue to Step 2

Tax Type
VALUE-ADDED TAX(VAT)

Tax Period
Nov, 2020

Account Number
68287

Tax Centre
ADDIS ABABA LTO

- በዚህ ቅጽ ያስገባነው መረጃ የተሟላና ትክክለኛ መሆኑን ካረጋገጥን በኋላ **continue to step2** የሚለውን click ማድረግ ይኖርብናል።
- ይህን ስናደርግ የተ.እ.ታ ማጠቃለያ ቅጽ አባሪ ከሆነው አንዱ ግዢ ላይ የተከፈለ የተ.እ.ታ ሪፖርት ማቅረቢያ ቅጽ ማለትም ግ/ከፋዩ በሒሳብ ጊዜ ውስጥ ግዢ የፈጸመባቸውን የተ.እ.ታ መረጃዎች በሙሉ (ደረሰኞች) የሚያስገባበት ገጽ /page/ እናገኛለን።

Vat Purchase Details

- **በዚህ ገጽ** ፡- እንዲገባ የተፈለገው መረጃ ግ/ከፋዩ በወሩ ውስጥ የገዛቸውን የግዢ ደረሰኞች በመሉ ከነመሉ መረጃቸው ገጹ ላይ እንዲያስገባ ስለሚጠበቅበት ነው
- መረጃውን የማስገቢያ መንገዶች ሁለት ሲሆኑ
- አንዱ አማራጭ እያንዳንዱን መረጃ አንድ በአንድ በማስገባት የሚፈጸም ሲሆን ይህም አማራጭ የግዢ ደረሰኞች አነስተኛ በሚሆኑበት ጊዜ የሚመከር ይሆናል

The screenshot displays the ERCA web portal interface. At the top, the logo and name "Ethiopian Revenues and Customs Authority" are visible. A navigation bar includes links like Home, Taxpayer Services, Message Centre, etc. A progress bar shows four steps: Enter Line Details, Supporting Documents (current), Confirm Declaration Details, and End Declaration Process. A blue banner states: "In order to complete your tax declaration, you must complete the following supporting document. Once completed, click on the 'Next' to confirm your declaration." Below this, the "VAT Purchase Details" section has a note: "Mandatory fields are marked with a *". It contains three buttons: "Add" (highlighted with a red solid border), "Import From Previous Period", and "Upload CSV" (highlighted with a red dashed border). On the right, a summary box shows: Tax Type: VALUE-ADDED TAX(VAT), Tax Period: Oct, 2020, Account Number: 68287, and Tax Centre: ADDIS ABABA LTO. At the bottom, there are "Cancel", "Save" (highlighted with a red dashed border), "Back", and "Next" buttons.

ለምሳሌ:- አንዱን ደረሰኝ ወስደን

- ደረሰኞችን ለማስገባት በቅድሚያ Add የሚለውን Button ሲጫኑ ዝርዝር መረጃዎቹን የሚያስገቡበትን ገጽ ያገኛሉ
 - የግዢው አይነት /አገልግሎት ወይም ዕቃ ግዢ/
 - TIN
 - Vat Account ቁጥር
 - ግዢው የተፈጸመበት ቀን
 - MRC ቁጥር
 - የደረሰኝ ቁጥር
 - የዕቃው አይነት
 - የዕቃው መጠን
 - በግዢው ተይዞ ሚክፈል የተ.እ.ታ ደረሰኝ ቁጥር
 - በግዢው ተይዞ የቀረ የተ.እ.ታ መጠን
 - ግዢ ላይ የተከፈለ የተ.እ.ታ መጠን
- በዚህም የተ.እ.ታ የግዢ መረጃ ካስገባን ብ[] ላ በሲስተሙ የተ.እ.ታ የግዢ ማስታወቂያ ቅጽ በስተግራ በኩል ሴቭ የምትለውን ቁልፍ መጫን ይኖርብናል ::

...የቀጠለ

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Enter Line Details Supporting Documents Confirm Declaration Details End Declaration Process

In order to complete your tax declaration, you must complete the following supporting document. Once completed, click on the "Next" to confirm your declaration.

Mandatory fields are marked with a *

VAT Purchase Details

Types of purchase TIN Seller name (for imported purchase only)

>>> Select >>>

Add Delete Current Record Delete All Records Import From Previous Period Upload CSV

Details	Value
20 VAT Registration Number	
25 Date of purchase/Customs Declaration No. Dispatched Date *	
30 MRC Number	
35 Vat receipt number/ Customs Declaration Number *	
40 Description *	
45 Unit of Measure *	
50 Quantity *	0.00
55 Unit Price *	0.00
60 Total value before VAT *	0.00
65 VAT paid on purchase Inputs or VAT Paid on imported goods *	0.00
70 Gross Input Value *	0.00

Number of Entries 1

Cancel Save Back Next

Tax Type
VALUE-ADDED TAX(VAT)
Tax Period
Oct, 2020
Account Number
68287
Tax Centre
ADDIS ABABA LTO

ሁለተኛው አማራጭ /በተለይም በርካታ የግዢ ደረሰኞች በሚኖሩበት ጊዜ/በExcel CSV **comma delimited (*,CSV) መሰረት ማዘጋጀት ይጠበቅብናል**

ግዢ ላይ የተከፈለ የተጨማሪ እሴት ታክስ ሪፖርት ማድረጊያ ቅጽ

Types of purchase (1-5)	TIN	Seller name (for imported purchase only)		Date of purchase/Customs Declaration No. Dispatched Date	MRC Number	Vat receipt number/ Customs Declaration Number	Description	Unit of Measure (type ID 2-10)	Quantity	Unit Price

Format for CSV file

3	20351			17/12/2020	1212	333	Laptop	4	1	20000
2	17699			21/12/2020	1812	335	Laptop	7	3	30000
5	3134185			16/12/2020	8755	2589	tv	6	1	25000
				25/12/2020	8965	1254	bvc	9	1	65000

Steps:

1. Open Excel
2. Enter all necessary information as detailed above (don't include column headings)
3. Click "Save as"
4. Change "Save as type" to "CSV (comma delimited) *.csv"

መረጃዎች በኤክሴል ስናዘጋጅ በምስሉ እንደተመለከትነው የተ.አ.ታ ግዢ አይነት እና መለኪያዎችን በቁጥር ማስገባት ይጠበቅብናል።

VAT Purchase - Product Category

Product Category	
ID	Description
1	Local Purchase Capital Assets
2	Imported Capital Assets Purchase
3	Local Non Capital Purchase Inputs
4	Imported Non Capital Inputs Purchase
5	General Expense Inputs Purchase

VAT Purchase - Unit of Measure

ID	Unit of Measure Description
2	KG
3	ML
4	GM
5	LIT
6	MT
7	PCS
8	CT
9	OTHER
10	PC

...የቀጠለ

- **Excel CSV** አዘጋጅተን ካጠናቀቅን በኋላ Upload Screen click በማድረግ ዝርዝር የተ.እ.ታ የግዢ መረጃዎችን ማስገባት ይኖርብናል።

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Enter Line Details | **Supporting Documents** | Confirm Declaration Details | End Declaration Process

You can upload data in CSV format for this supporting document type.

Upload a File: **Choose File** | No file chosen | **Upload**

Tax Type: VALUE-ADDED TAX(VAT)
Tax Period: Aug, 2020
Account Number: 68287
Tax Centre: ADDIS ABABA LTO

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Enter Line Details | **Supporting Documents** | Confirm Declaration Details | End Declaration Process

In order to complete your tax declaration, you must complete the following supporting document. Once completed, click on the "Next" to confirm your declaration.

Mandatory fields are marked with a *

VAT Purchase Details

[Add](#) | [Import From Previous Period](#) | [Upload CSV](#)

Tax Type: VALUE-ADDED TAX(VAT)
Tax Period: Oct, 2020
Account Number: 68287
Tax Centre: ADDIS ABABA LTO

[Cancel](#) | **Save** | [Back](#) | **Next**

- በዚህ ጊዜ ከላይ በእስክራኑ እንደተመለከትነው የገዢ መረጃዎችን ማለትም
 - ከተ.እ.ታ ማጠቃለያ ቅጽ መስመር ቁጥር /line/ 65 ማለትም የአገር ውስጥ ካፒታል ዕቃዎች ግዢ
 - መስመር ቁጥር 75 የውጭ አገር የካፒታል ዕቃዎች ግዢ
 - መስመር ቁጥር 100 የአገር ውስጥ ግብአት ግዢ
 - መስመር ቁጥር 110 የውጭ አገር ግብአት ግዢ
 - መስመር ቁጥር 120 ልዩ ልዩ የግብአት ግዢ
- ድምሩ እዚህ ገጽ /page/ ላይ ካለው በአባሪ ካስገባነው የገዢ መረጃዎች ድምር ማለትም ከተ.እ.ታ በፊት ያለ ጠቅላላ ዋጋ ጋር እኩል መሆኑን ማረጋገጥ ያስፈልጋል።
- ድምሩ እኩል በማይሆንበት ጊዜ ሲስተሙ የመልእክት ፀሁፍ የሚሰጥ በመሆኑ ይህንን መልእክት ተከትሎ Back በማድረግ ወደ ዋናው ቅጽ በመሄድ ወይም select በማድረግ መስተካከል የሚገባውን መረጃ ማስተካከል ያስፈልጋል።

...የቀጠለ

- Upload አድርገን ወይም አንድ በአንድ ደረሰኞችን ካስገባን በኋላ Next Page የሚለውን ከመጨረሻ በፊት መረጃው እኩል ከሆነ **Next Page** የሚለውን በመጨረሻ (click) በማድረግ) ወደ ቀጣይ ገጽ/screen ያወስደናል

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Tax Declarations | Tax Accounts | Potential Refunds | Refunds | Request Clearance | Clearance Requests List

Enter Line Details | Supporting Documents | Confirm Declaration Details | End Declaration Process

In order to complete your tax declaration, you must complete the following supporting document. Once completed, click on the "Next" to confirm your declaration.

Mandatory fields are marked with a *

VAT Purchase Details

Type of purchase	TIN	Seller name (for imported purchase only)
Select * Local Purchase Capital Assets	382228967	Tractebel Engineering S.r.l
Select * Imported Capital Assets Purchase		medin
Select * Imported Non Capital Inputs		genet medin

Number of Entries: 3
 Total for Line 60 (Total value before VAT): 140,000.00
 Total for Line 63 (VAT paid on purchase inputs or VAT Paid on imported goods): 43,000.00
 Total for Line 70 (Gross Input Value): 183,000.00

Tax Type: **VALUE-ADDED TAX(VAT)**
 Tax Period: Nov, 2020
 Account Number: 66267
 Tax Centre: ADDIS ABABA LTD

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Enter Line Details | Supporting Documents | Confirm Declaration Details | End Declaration Process

The first step is to fill in the line details of your declaration. When you are done, click on Continue to go to Step 2.

Mandatory fields are marked with a *

Do you have any transaction for this specific tax type and tax period? ☒

Line Number	Line Description	Amount
55	TOTAL SALES/ SUPPLIES (54+55+56+57+58+59)	5,000,000.00
60	VAT ON TOTAL SALES/ SUPPLIES (55+56+57+58+59)	750,000.00
65	LOCAL PURCHASE CAPITAL ASSETS	30,000.00
70	VAT ON LOCAL PURCHASE CAPITAL ASSETS	5,000.00
75	IMPORTED CAPITAL ASSETS	30,000.00
80	VAT ON IMPORTED CAPITAL ASSETS	4,500.00
85	PURCHASE WITH NO VAT OR UNCLAIMED INPUTS	13,000.00
90	TOTAL CAPITAL ASSETS (65+75+85)	63,000.00
95	VAT ON TOTAL CAPITAL ASSETS	9,450.00
100	LOCAL PURCHASE INPUTS	25,000.00
105	VAT ON LOCAL PURCHASE INPUTS	3,750.00
110	IMPORTED INPUTS	55,000.00
115	VAT ON IMPORTED INPUTS	8,250.00
120	GENERAL EXPENSE INPUTS PURCHASE	10,000.00
125	VAT ON GENERAL EXPENSE INPUTS	1,500.00
130	PURCHASE WITH NO VAT OR UNCLAIMED INPUTS	5,000.00
135	DEDUCTIBLE ON VAT REVERSE TRANSACTION	35,000.00
140	VAT ON DEDUCTIBLE ON VAT REVERSE TRANSACTION	5,250.00
145	TAX ADJUSTMENTS WITH DEBIT NOTE	0.00
150	VAT ON TAX ADJUSTMENTS WITH DEBIT NOTE	0.00

Tax Type: **VALUE-ADDED TAX(VAT)**
 Tax Period: Nov, 2020
 Account Number: 66267
 Tax Centre: ADDIS ABABA LTD

- በምስሉ የምትመለከቱት ገፅ የተ.እ.ታ ማስታወቂያ ቅፅ ሌላ አባሪ የሆነው በገዢው ተይዞ የተቀነሰ የተ.እ.ታ ሪፖርት ማድረጊያ ቅፅ ሲሆን ይህም ማለት ኢትዮጵያ ውስጥ ነዋሪ ካልሆኑ ሰዎች ጋር ከተደረገ ግብይት የሚቀነሰ የተ.እ.ታ መረጃ ማቅረቢያ ቅፅ ነው
- በተመሳሳይ ይህም ገጽ ተ.እ.ታ ተመዝጋቢ የሆነ ግ/ከፋይ ነዋሪ ካልሆነ ግለሰብ /ድርጅት/ ግብይት በሚያካሂድበት ጊዜ ከዚህ በታች የተዘረዘሩትን መረጃዎች መመዝገብ ያስፈልጋል
 - በገዢው ተይዞ የተቀነሰበት ድርጅት/ሰው ስም
 - የግብይቱ አይነት /አገልግሎት ወይም ዕቃ ግዢ
 - ከተ.እ.ታ በፊት የግብይቱ ጠቅላላ ዋጋ (የፎርም ቁጥር135)
 - በገዢው ተይዞ የተቀነሰና የተከፈለ የተ.እ.ታ መጠን (የፎርም ቁጥር140)
 - የደረሰኝ ቁጥር
 - **የደረሰኝ ቀን**
- በተመሳሳይ ከላይ እንደተገለጸው እንደመረጃው ብዛት ሁኔታ መረጃውን አንድ በአንድ ወይም በጥቅል በኤክሴል **comma delimited (*,CSV)** ፅፎ **Upload** ማድረግ ይኖርበታል



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Enter Line Details
Supporting Documents
Confirm Declaration Details
End Declaration Process

In order to complete your tax declaration, you must complete the following supporting document. Once completed, click on the "Next" to confirm your declaration.

Mandatory fields are marked with a *

VAT Reverse Tax Reporting Details

Full Name of Non-resident person
 >>> Select *

Receipt Number issued from MoR
 *

Add

Delete Current Record

Delete All Records

Import From Previous Period

Upload CSV

Details	Value
15 Description of services/goods	*
20 Gross transaction value before VAT	* 0.00
25 VAT reverse tax paid	* 0.00

Number of Entries 1


Tax Type
 VALUE-ADDED TAX(VAT)

Tax Period
 Nov, 2020

Account Number
 68287

Tax Centre
 ADDIS ABABA LTO

[Cancel](#)
Save
Back
Next

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- **እዚህ ገፅ** ላይ የገባው ከተ.እ.ታ በፊት የግብይት ጠቅላላ ዋጋ የተ.እ.ታ ማጠቃለያ ቅፅ መስመር 135 ላይ ካለው መጠን ጋር እንዲሁም ተ.እ.ታክሱን ጨምሮ እኩል ስለመሆኑ ማረጋገጥ ያስፈልጋል

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Enter Line Details Supporting Documents Confirm Declaration Details End Declaration Process

In order to complete your tax declaration, you must complete the following supporting document. Once completed, click on the "Next" to confirm your declaration.

Mandatory fields are marked with a *

VAT Reverse Tax Reporting Details

Full Name of Non-resident person Receipt Number issued from MoR

Number of Entries
Total for Line 20 (Gross transaction value before VAT)
Total for Line 25 (VAT reverse tax paid)

Tax Type **VALUE-ADDED TAX(VAT)**
Tax Period **Nov, 2020**
Account Number **68287**
Tax Centre **ADDIS ABABA LTO**

Ethiopian Revenues and Customs Authority

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Enter Line Details Supporting Documents Confirm Declaration Details End Declaration Process

The first step is to fill in the line details of your declaration. When you are done, click on Continue to go to Step 2.

Mandatory fields are marked with a *

Do you have any transaction for this specific tax type and tax period? ☒

Line Number	Line Description	Amount
55	TOTAL SALES/ SUPPLIES (5+15+20+25+35+45)	5,000.00.00
60	VAT ON TOTAL SALES/ SUPPLIES(10+30+40+50)	750.00.00
65	LOCAL PURCHASE CAPITAL ASSETS	20,000.00
70	VAT ON LOCAL PURCHASE CAPITAL ASSETS	3,000.00
75	IMPORTED CAPITAL ASSETS	30,000.00
80	VAT ON IMPORTED CAPITAL ASSETS	4,500.00
85	PURCHASE WITH NO VAT OR UNCLAIMED INPUTS	13,000.00
90	TOTAL CAPITAL ASSETS (65+75+85)	63,000.00
95	VAT ON TOTAL ASSETS	7,500.00
100	LOCAL PURCHASE INPUTS	25,000.00
105	VAT ON LOCAL PURCHASE INPUTS	3,750.00
110	IMPORTED INPUTS	55,000.00
115	VAT ON IMPORTED INPUTS	8,250.00
120	GENERAL EXPENSE INPUTS PURCHASE	10,000.00
125	VAT ON GENERAL EXPENSE INPUTS	1,500.00
130	PURCHASE WITH NO VAT OR UNCLAIMED INPUTS	6,000.00
135	DEDUCTIBLE ON VAT REVERSE TAXATION	35,000.00
140	NEW DEDUCTIBLE ON VAT REVERSE TAXATION	35,000.00
145	TAX ADJUSTMENTS WITH DEBIT NOTE	0.00
150	VAT ON TAX ADJUSTMENTS WITH DEBIT NOTE	0.00

መረጃው እኩል ከሆነ **Next Page** የሚለውን በመጫን (click) በማድረግ ወደ ቀጣይ ገጽ/screen/ ይወስደናል

- ይህ ገፅ በገዢው ተይዞ ተቀናሽ የተደረገ የተ.እ.ታ ተከፋይ ማለትም 50 በመቶ ተይዞ የቀረውን የተ.እ.ታ (Govrnement Voucher) መረጃ ማስገቢያ ገፅ ነው።
- በተመሳሳይ ክለይ የጠቀሰውን በወኪሎች አማካኝነት ተቀንሶ የቀረውን የተ.እ.ታ(Government Voucher) ግብይት መረጃዎች ከዚህ እንደሚከተለው በዝርዝር ማስገባት ይጠበቃል፡
 - ታክሱን ቀንሶ ያስቀረው የTIN ቁጥር
 - ታክሱን ቀንሶ ያስቀረው የወኪል ስም
 - የወኪሉ የተ.እ.ታ አካውንት ቁጥር
 - የግብይት አይነት /አገልግሎት ወይም ዕቃ ግዢ/
 - ታክሱ የሚሰላበት ጠቅላላ የግብይት መጠን
 - የተቀነሰው የተ.እ.ታ መጠን
 - ደረሰኝ ቁጥር (አቅራቢው ለገዢው የሰጠው የገቢ መሰብሰቢያ ደረሰኝ ቁጥር)
 - ደረሰኝ ቁጥር(ገዢው ወይም ወኪሉ ለአቅራቢው የሰጠው የሾውቸር ቁጥር)
 - የደረሰኝ ቀን

ገበያዊ ሰውነት ሾውቸር ላይ ሲሰተም ላይ ያለውና ዲክላሬሽን ላይ ያለው ልዩነት አለው

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Ethiopian Revenues and Customs Authority

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Enter Line Details **Supporting Documents** Confirm Declaration Details End Declaration Process

In order to complete your tax declaration, you must complete the following supporting document. Once completed, click on the "Next" to confirm your declaration.

Mandatory fields are marked with a *

VAT deducted by VAT withholding agents Details

TIN number of VAT withholding agent
>>> Select

[Add](#) [Delete Current Record](#) [Delete All Records](#) [Import From Previous Period](#) [Upload CSV](#)

	Details	Value
10	VAT receipt no. issued by the taxpayer to the agent *	
15	VAT withholding receipt no. issued by agent *	
20	VAT withholding receipt issued date *	
25	Total taxable transaction amount *	0.00
30	VAT withheld amount *	0.00

Number of Entries 1

[Cancel](#) [Save](#) [Back](#) [Next](#)



Tax Type
VALUE-ADDED TAX(VAT)

Tax Period
Nov, 2020

Account Number
68287

Tax Centre
ADDIS ABABA LTO

- ታክሱን ቀንሶ ያስቀረው TIN ሲያስገቡ ሲስተሙ የግብር ከፋዩን ስም እና የተ.እ.ታ አካውንት ቁጥሩን ሁሉ ይዘሎት ይመጣል
- እነዚህን መረጃዎች እንደ መረጃው ብዛትና ማነስ አንድ በአንድ ወይም በጥቅል በኤክሴል በተዘጋጀ UPLOAD CSV ማድረግ ይጠበቃል።
- ይህን መረጃ ካስገባን በኋላ SAVE ማድረግ ይኖርብናል
- እዚህ ገጽ ላይ የገባው የተቀነሰው የተ.እ.ታ መጠን አጠቃላይ ግብይቱ የተፈጸመበት የገንዘብ መጠን ጋር እኩል መሆኑን ማረጋገጥ ይኖርቦታል

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Enter Line Details Supporting Documents Confirm Declaration Details End Declaration Process

The first step is to fill in the line details of your declaration. When you are done, click on Continue to go to Step 2.

Mandatory fields are marked with a *

Do you have any transaction for this specific tax type and tax period? ☒

Line Number	Line Description	Amount
120	GENERAL EXPENSE INPUTS PURCHASE	10,000.00
125	VAT ON GENERAL EXPENSE INPUTS	1,500.00
130	PURCHASE WITH NO VAT OR UNCLAIMED INPUTS	5,000.00
135	DEDUCTIBLE ON VAT REVERSE TAXATION	35,000.00
140	VAT ON DEDUCTIBLE ON VAT REVERSE TAXATION	5,250.00
145	TAX ADJUSTMENTS WITH DEBIT NOTE	0.00
150	VAT ON TAX ADJUSTMENTS WITH DEBIT NOTE	0.00
155	TAX ADJUSTMENTS WITH CREDIT NOTE	0.00
160	VAT ON TAX ADJUSTMENTS WITH CREDIT NOTE	0.00
165	TOTAL NON CAPITAL INPUTS ((100+110+120+130+135+145)+155)	130,000.00
170	VAT ON TOTAL INPUTS ((105+115+125+140+150)+160)	167,750.00
175	VAT ON GOVERNMENT VOUCHER	11,000.00
180	OTHER CREDITS FOR THE MONTH (PAYMENTS, SALES TAX, GOODS ON HAND)	0.00
185	VAT DUE FOR THE MONTH (BEFORE PREVIOUS MONTH CREDIT)	712,750.00
190	VAT CREDIT FOR THE MONTH (BEFORE PREVIOUS MONTH CREDIT)	0.00
195	CREDIT CARRIED FORWARD FROM PREVIOUS MONTH	0.00
196	Refund Given for Excess Credit	0.00

Tax Type
VALUE-ADDED TAX(VAT)

Tax Period
Nov, 2020

Account Number
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Tax Centre
ADDIS ABABA LTO

Ethiopian Revenues and Customs Authority

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Enter Line Details Supporting Documents Confirm Declaration Details End Declaration Process

In order to complete your tax declaration, you must complete the following supporting document. Once completed, click on the "Next" to confirm your declaration.

Mandatory fields are marked with a *

VAT deducted by VAT withholding agents Details

TIN number of VAT withholding agent
Select: 0000030603 Ethio Telecom

Add Delete All Records Import From Previous Period Upload CSV

Number of Entries
Total for Line 25 (Total taxable transaction amount) 11,000.00

Total for Line 30 (VAT withheld by agent) 11,000.00

Tax Type
VALUE-ADDED TAX(VAT)

Tax Period
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Tax Centre
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Cancel Save Back Next

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- ይህን ካረጋገጡ በኋላ NEXT የሚለውን BUTTON በመንካት ሁሉም መረጃዎች በትክክል እና በተሟላ ሁኔታ መግባታቸውን ሲያረጋግጡ ሲስተሙ ከታች የተመለከተውን ማረጋገጫ (CONFIRMATION) BUTTON እንዲጫኑ ይጋብዙታል።


Ethiopian Revenues and Customs Authority

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Enter Line Details Supporting Documents **Confirm Declaration Details** End Declaration Process

You are about to complete your declaration, click on Submit to finalise the process.

☒ I confirm that I/we have original copies of all supporting documents, in accordance with the provisions of the Tax Act.
Supporting documents will be made available to the Tax Authority upon its request.

Line Number	Line Description	Amount
5	TAXABLE SALES/ SUPPLIES	5,000,000.00
10	VAT ON TAXABLE SALES/ SUPPLIES	750,000.00
15	ZERO-RATED SALES/ SUPPLIES	0.00
20	TAX-EXEMPT SALES/ SUPPLIES	0.00
25	SERVICES OR SUPPLIES SUBJECT TO REVERSE TAXATION	0.00
30	VAT ON SERVICES OR SUPPLIES SUBJECT TO REVERSE TAXATION	0.00
35	TAX ADJUSTMENT WITH DEBIT NOTE	0.00
40	VAT ON TAX ADJUSTMENT WITH DEBIT NOTE	0.00
45	TAX ADJUSTMENT WITH CREDIT NOTE	0.00
50	VAT ON TAX ADJUSTMENT WITH CREDIT NOTE	0.00
55	TOTAL SALES/ SUPPLIES (5+15+20+25+35+45)	5,000,000.00
60	VAT ON TOTAL SALES/ SUPPLIES(10+30+40)-50)	750,000.00
65	LOCAL PURCHASE CAPITAL ASSETS	20,000.00
70	VAT ON LOCAL PURCHASE CAPITAL ASSETS	3,000.00
75	IMPORTED CAPITAL ASSETS	30,000.00
80	VAT ON IMPORTED CAPITAL ASSETS	4,500.00
85	PURCHASE WITH NO VAT OR UNCLAIMED INPUTS	13,000.00
90	TOTAL CAPITAL ASSETS (65+75+85)	63,000.00
95	VAT ON TOTAL ASSETS	7,500.00
100	LOCAL PURCHASE INPUTS	25,000.00
105	VAT ON LOCAL PURCHASE INPUTS	3,750.00
110	IMPORTED INPUTS	55,000.00
115	VAT ON IMPORTED INPUTS	8,250.00
120	GENERAL EXPENSE INPUTS PURCHASE	10,000.00
125	VAT ON GENERAL EXPENSE INPUTS	1,500.00
130	PURCHASE WITH NO VAT OR UNCLAIMED INPUTS	5,000.00

Cancel Back **Submit**

Tax Type
VALUE-ADDED TAX(VAT)

Tax Period
Nov, 2020

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Ethiopian Revenues and Customs Authority

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Information
The declaration has been submitted for filing.

Enter Line Details Supporting Documents Confirm Declaration Details **End Declaration Process**

Thank you for submitting your tax declaration online. We will process your declaration right away.

Your declaration's submission number is 3132590003

If you wish to print a copy of your submitted tax declaration, [Click here](#)

Tax Type
VALUE-ADDED TAX(VAT)

Tax Period
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- እዚህ ገፅ ላይ SUBMISSION NUMBER እናገኛለን ከላይ የሞለነውን መረጃዎች በመሉ ዲክላሬሽን እንዲሰጠን የሚረዳ ሲሆን ይህንን CLICK HERE የሚል ቦታን በመጨን ያስገባነውን መረጃ የሚያሳይ የዲክላሬሽን ፎርም እናገኛለን

Ethiopian Revenues and Customs Authority

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View Filed Declaration

TIN: 0001623031
Taxpayer Name: Al-Mehdi Industries Private Limited Company
Tax Centre: ADDIS ABABA LTO
Account Number: 68287
Tax Type: VALUE-ADDED TAX(VAT)
Tax Period: Nov, 2020
Due date: 08/01/2021

Document Number: 143563340010
Document Date: 25/03/2021
Submission Number: 3132590003
Submission Date: 25/03/2021

Line Number	Line Description	Amount
5	TAXABLE SALES/ SUPPLIES	5,000,000.00
10	VAT ON TAXABLE SALES/ SUPPLIES	750,000.00
15	ZERO-RATED SALES/ SUPPLIES	0.00
20	TAX-EXEMPT SALES/ SUPPLIES	0.00
25	SERVICES OR SUPPLIES SUBJECT TO REVERSE TAXATION	0.00
30	VAT ON SERVICES OR SUPPLIES SUBJECT TO REVERSE TAXATION	0.00
35	TAX ADJUSTMENT WITH DEBIT NOTE	0.00
40	VAT ON TAX ADJUSTMENT WITH DEBIT NOTE	0.00
45	TAX ADJUSTMENT WITH CREDIT NOTE	0.00
50	VAT ON TAX ADJUSTMENT WITH CREDIT NOTE	0.00
55	TOTAL SALES/ SUPPLIES (5+15+20+25+35+45)	5,000,000.00
60	VAT ON TOTAL SALES/ SUPPLIES(10+30+40+50)	750,000.00
65	LOCAL PURCHASE CAPITAL ASSETS	20,000.00
70	VAT ON LOCAL PURCHASE CAPITAL ASSETS	3,000.00
75	IMPORTED CAPITAL ASSETS	30,000.00
80	VAT ON IMPORTED CAPITAL ASSETS	4,500.00
85	PURCHASE WITH NO VAT OR UNCLAIMED INPUTS	13,000.00
90	TOTAL CAPITAL ASSETS (65+75+85)	63,000.00
95	VAT ON TOTAL ASSETS	7,500.00
100	LOCAL PURCHASE TAXABLE	20,000.00

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- በተመሳሳይ ሲስተም ክፍያ መፈጸም የሚያስችለንን DOCUMENT NUMBER ያሰጠናል
- እዚህ ገፅ ላይ የሚታየውን ዲክላሬሽን መረጃ የፕሪንት ምልክቱን በመጨን ፕሪንት ማድረግ ይጠበቅብናል።

	ETHIOPIAN REVENUES AND CUSTOMS AUTHORITY	VALUE-ADDED TAX(VAT)	
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Section 1 - Taxpayer Information

Taxpayer's Name: Luxor Private Limited Company		TIN: 0001341143	Tax Period: Dec, 2020	
Registration Adresse:		Tax Account Number: 13981	<i>(Official Use Only)</i>  Document Number: 1435664310010 Document Date: 01/04/2021 Submission Number: 3133440002 Submission Date: 01/04/2021	
House No.: 297/02 Kebele: 02 Po.Box: 30714 Woreda: NO WOREDA-142 Zone/Sub-City: KIRKOS Region: ADDIS ABABA Ethiopia		Tax Centre: AA BRANCH WEST		
Telephone Number:	Fax Number: 0115517422			

Section 2 - Electronic Tax Declaration

TAXABLE SALES/ SUPPLIES	5	0.00
VAT ON TAXABLE SALES/ SUPPLIES	10	0.00
ZERO-RATED SALES/ SUPPLIES	15	0.00
TAX-EXEMPT SALES/ SUPPLIES	20	0.00
SERVICES OR SUPPLIES SUBJECT TO REVERSE TAXATION	25	0.00
VAT ON SERVICES OR SUPPLIES SUBJECT TO REVERSE TAXATION	30	0.00