بسم الله الرحمن الرحيم

MALDIVES INLAND REVENUE AUTHORITY
Malé, Republic of Maldives

Annex 1: Output Tax Statement

Version 15.2

TIN:
Taxpayer Name:
Taxable Period:
Taxable Activity Number:
Taxable Activity Name:

No.	Customer		Invoice No.	Invoice Date	Invoice Total	GST
	TIN	Name				
				Total		

If the total of the "GST" column in the above table is different from the "Output Tax" for this taxable activity as declared on page 2 of your GST Return, please provide a reconciliation of the two figures below.

Notes:

1. Please submit a separate Output Tax Statement for each of your taxable activities.
2. You must include in the table, all tax invoices issued to other GST registered persons during the taxable period. DO NOT include invoices issued to persons not registered for GST.
3. All figures must be in the currency in which your GST return is prepared.