



# Eswatini Revenue Service

DOMESTIC TAXES DEPARTMENT

Portion 419 of Farm 50, Along MR103, Ezulwini



Postal Address: P.O. Box 5628 Mbabane, Eswatini

Tel: (+268) 2406 4000

Contact Centre: (+268) 2406 4050

Website: www.ers.org.sz

VT 04

## VAT REVERSE CHARGE DECLARATION FORM

TIN

(Use only for reverse charge on imported services)

### IMPORTER OF SERVICES

Name of Importer

Physical Address

Postal Address

Contact Number

Email

### INVOICE DETAILS (Copies of all invoices listed in this section **SHOULD** be attached to this declaration)

Invoice Date	Invoice No	Name of foreign service provider	Brief description of services supplied	Taxable value E	15% VAT E
			TOTAL		

NB: Attach schedule in similar format where there is not enough space.

I, the undersigned, declare that the above information is true and correct. I enclose a payment of E\_\_\_\_\_ in respect of VAT payable on imported services into Eswatini.

Date

Name

\_\_\_\_\_

Signature of Public Officer.....