



# INLAND REVENUE DEPARTMENT

## Notice to Registered Persons for VAT

### Electronic Filing of Value Added Tax (VAT) Return and Uploading the relevant Schedules

As already informed, **e-filing of VAT** return is **mandatory** from the taxable period commencing on or after **1<sup>st</sup> Jul 2025**. All **VAT Registered Persons** other than persons who have obtained prior approval from **Commissioner General of Inland Revenue** for manual submission should submit **VAT returns and relevant schedules** through ‘**e-Services**’ **only**. Taxpayers can start uploading schedule records from the first day of the taxable period.

For example, It will be able to start uploading schedule records from **1<sup>st</sup> July 2025** for the **taxable period starting on 1<sup>st</sup> July 2025**. (i.e. 2531 or 2530.)

**Commissioner General of Inland Revenue**



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