STATEMENT OF VALUE ADDED TAX (FORM NO. 01/GTGT)

(For taxpayers applied deductive method)

Tax period: Quarter 2, 2018

First time: [X] The supplementation time: [ ]

Tax code:

Taxpayer:

Tax agent (if any):

Tax code:

[0] Extension:

Extended case:

No.	Item		Value of Goods and services (Excluding tax)		VAT	
A	**No arise trading activities in the period (mark "X")**	**[21]**	0			
B	**Deductive VAT forwarded from previous period**				**[22]**	0
C	**Declaring VAT payable to State's budget**					
I	**Input goods and services in the period**					
1	Value and VAT of input goods and services		**[23]**	0	**[24]**	0
2	Total VAT deducted in in the period				**[25]**	0
II	**Output goods and services in the period**					
1	Output goods and services not subject to VAT		**[26]**	0		
2	Output goods and services subject to VAT ([27]=[29]+[30]+[32]+[32a]; [28]=[31]+[33]		**[27]**	**0**	**[28]**	**0**
a	Output goods and services under tax rate of 0%		**[29]**	0		
b	Output goods and services under tax rate of 5%		**[30]**	0	**[31]**	0
c	Output goods and services under tax rate of 10%		**[32]**	0	**[33]**	0
d	Non-taxable output goods and services		**[32a]**	0		
3	Total turnover and VAT of output goods and services ([34]=[26]+[27]; [35]=[28])		**[34]**	**0**	**[35]**	**0**
III	**VAT arising in term ([36]=[35]-[25])**				**[36]**	**0**
IV	**Adjusting VAT increase, decrease in previous periods**					
1	Incremental adjustment				**[37]**	0
2	Decrement adjustment				**[38]**	0
V	**Total VAT paid of revenue of extra-provincial construction, installation, sales**				**[39]**	0
VI	**Determination of the payable in the period :**					
1	**VAT payable for business activities in the period (if [40a]=[36]-[22]+[37]-[38]-[39]>0)**				**[40a]**	0
2	**VAT on purchase of investment projects (the same province or city under central authority) are offset with VAT payable for business operations in the period**				**[40b]**	**0**
3	**Remaining VAT payable in the period ([40]=[40a]-[40b])**				**[40]**	0
4	**VAT not fully deducted in the period (if ([41]=[36]-[22]+[37]-[38]-[39]<0)**				**[41]**	0
4.1	**Tax refund**				**[42]**	0
4.2	**Deductible VAT forwarding to the next period ([43]=[41]-[42])**				**[43]**	0

TAX AGENT STAFF Full name: Practice Certificate No.	**TAXPAYER SIGNATURE:** ***Nguyen Van A*** Date of Signature: ***April 23rd 2018***