

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

(For taxpayers applied deductive method)

Tax period: **Quarter 2, 2018**

First time: 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*