

SOCIALIST REPUBLIC OF VIETNAM
Independence-Freedom-Happiness

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

(For taxpayers applied deductive method)

[01] Tax period: April, 20...

[02] First time: [X] [03] The supplementation time: []

[04] Taxpayer:

[05] Tax code:

[06] Address:

[07] District: [08] Province/City:

[09] Tel: [10] Fax: [11] E-mail:

[12] Tax agent (if any):

[13] Tax code:

[14] Address:

[15] District:

[16] Province/ City:

[17] Tel:

[18] Fax:

[19] E-mail:

[20] Agent contract No.:

Date:

Currency: VND

No.	Item	Value of Goods and services (Excluding tax)		VAT	
A	No arise trading activities in the period (mark "X") [21]	[]			
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	Decremental 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 ([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

I undertake that the statement above is true and correct and will be responsible with Laws on the declared information.

TAX AGENT STAFF

Full name:
Practice Certificate No.

Sep 18th, 20...
**TAXPAYER or LEGAL REPRESENTATIVE
OF TAXPAYER**

(Signed, full name, position and sealed)

Notes:

- VAT: Value-added tax
- HHDV: Service goods

Accounting support MLNSNN:

Accounting item [40] into the sub-item 1701
