

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

(For taxpayers applied deductive method)

Tax period: **Quarter 2, 20...**

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

<p><b>TAX AGENT STAFF</b> Full name: Practice Certificate No.</p>	<p><b>TAXPAYER SIGNATURE: <i>Nguyen Van A</i></b> Date of Signature: <i>April 23<sup>rd</sup> 20...</i></p>
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