

**VALUE ADDED TAX DECLARATION (FORM NO. 01/GTGT)**

*(Applicable to taxpayers who calculate tax by the deduction method with production and business activities)*

[01a] Name of production and business activities: Ordinary production and business activities

[01b] Tax period: Quarter 2, 2024

[02] First time: [x] [03] Additional time: []

[04] Taxpayer's name: BANKER VIET NAM COMPANY LIMITED

[05] Tax code: 3502499999

[06] Tax agent name (if any):

[07] Tax code:

[08] Tax agency contract: Number Date:

[09] Name of dependent unit/business location of production and business activities other than the province where the head office is located:

[10] Tax ID number of dependent unit/Business location code:

[11] The address of the place where the business is located is different from the province where the head office is located:

[11a] Ward/commune: [11b] District/District: [11c] Province/City:

Currency: Vietnam Dong

No,	Targets	Value of goods and services (without value added tax)		V,a,t tax	
<b>A</b>	<b>No buying or selling activities during the period (marked with "X")</b>	[21]	<input type="checkbox"/>		
<b>B</b>	<b>Value-added tax deductible in the period before transfer</b>			[22]	
<b>C</b>	<b>Declared value-added tax payable to the state budget</b>				
<b>I</b>	<b>Goods and services purchased during the period</b>				
<b>1</b>	Value and value-added tax of purchased goods and services	[23]	...	[24]	...
	In which: imported goods and services	[23a]	0	[24a]	0
<b>2</b>	Value-added tax of purchased goods and services deductible this period			[25]	...
<b>II</b>	<b>Goods and services sold during the period</b>				
<b>1</b>	Goods and services sold not subject to value added tax	[26]	0		
<b>2</b>	Goods and services sold subject to value added tax ([27]=[29]+[30]+[32]+[32a]; [28]=[31]+[33])	[27]		[28]	
a	Goods and services sold subject to the tax rate of 0 %,	[29]			
b	Goods and services sold subject to the tax rate of 5%,	[30]	0	[31]	0
c	Goods and services sold subject to the tax rate of 10%,	[32]		[33]	
d	Goods and services sold without tax	[32a]	0		
<b>3</b>	Total revenue and value-added tax of goods and services sold ([34]=[26]+[27]; [35]=[28])	[34]		[35]	
<b>III</b>	<b>Value added tax incurred in the period ([36]=[35]-[25])</b>			[36]	9,952,765
<b>IV</b>	<b>Adjustment to increase and decrease the deductible value-added tax of previous period</b>				
<b>1</b>	Adjustment for decrease			[37]	0
<b>2</b>	Adjustment for increase			[38]	0
<b>V</b>	<b>Value added tax on handover deducted in the period</b>			[39a]	0
<b>VI</b>	<b>Determination of value added tax payable in the period:</b>				
<b>1</b>	Value added tax payable of production and business activities in the period {[40a]=[36]-[22]+[37]-[38]-[39a] > 0}			[40a]	0
<b>2</b>	Value-added tax on purchases of investment projects offset against the payable VAT of production and business activities in the same tax period, ([40b]<[40a])			[40b]	0
<b>3</b>	Value added tax payable in the period ([40]=[40a]-[40b])			[40]	0

4	Value added tax not deducted at the end of this period {[41]=([36]-[22]+[37]-[38]-[39a]) < 0}	[41]	...
4,1	Value-added tax as refunded ([42] < [41])	[42]	0
4,2	Value added tax deductible for the following period ([43]=[41]-[42])	[43]	...

I hereby certify that the above declared data is correct and take responsibility before the law for the declared data,

**Tax agent staff**

Full name:  
Practical certificate number:

Dated July 24, 2024  
**Taxpayer or  
Legal representative of Tax payer**  
(Signature, full name, position and seal (if any)/ e- signature)  
(Signed and sealed)

NGUYEN VAN A

**THE SOCIALIST REPUBLIC OF VIETNAM**  
**Independence-Freedom- Happiness**

**REDUCTION OF VALUE ADDED TAX ACCORDING TO RESOLUTION NO, 110/2023/QH15**  
(Attached to VAT Declaration, Tax period: January 2024)

[01] Taxpayer name: **CÔNG TY TNHH MTV VIỆT HẰNG THÔNG**  
[02] Tax code: 3702480426  
[03] Tax agent name (if any):  
[04] Tax code:

No.	Name of goods and services	Value of goods and services excluding VAT	Tax	Tax rate	VAT reduced
(1)	(2)	(3)	(4)	(5)=(4)x80%	(6)=(3)x[(4)-(5)]
1	Install conveyor belt on 2nd floor of factory 5 according to acceptance report signed on January 5, 2024	22,000,000	10	8	440,000
2	Installation of electrical and water distribution systems	722,222,222	10	8	14,444,444
3	Relocate the drying kilns from workshop 21 and complete installation at workshop 18 2F	282,260,000	10	8	5,645,200
4	Ductwork installation	40,253,000	10	8	805,060
5	Aluminum conveyor belt	106,000,000	10	8	2,120,000
6	Stockfit 2 factory washing machine hot air suction connection,	24,914,000	10	8	498,280
7	Project to replace air duct outlet in cutting area 1#~9	22,800,000	10	8	456,000
8	Installation of electrical and water distribution systems,	1,177,777,778	10	8	23,555,556
9	Factory electrical distribution system installation project	1,853,703,704	10	8	37,074,074
10	Factory cooling system	584,660,185	10	8	11,693,204
11	Ice protector	9,200,000	10	8	184,000
12	Electrical works and factory repair	445,000,000	10	8	8,900,000
13	B-DEMD's vacuum duct renovation project	70,000,000	10	8	1,400,000
14	Industrial ceiling fan	99,600,000	10	8	1,992,000
15	Activated carbon tank, Zinc elbow, Wind damper, Fixed bracket, Hardware supplies	26,851,852	10	8	537,037
16	Work plate, Protective knob, Saw blade cover	13,563,200	10	8	271,264
17	Construction and renovation of dust extraction system for Rubber 2 closed mill	148,554,500	10	8	2,971,090
18	Factory repair works, additional lighting	1,229,856,500	10	8	24,597,130
19	Additional power distribution works	10,000,000	10	8	200,000
20	Construction of ventilation adjustment	14,814,815	10	8	296,296
21	Relocation and installation of exhaust system in mold cleaning area of factory 18 2F	116,210,000	10	8	2,324,200
22	Processing Gear box cover, Guide bar cover, Work plate, Saw blade box, Lower angle swivel base	8,897,000	10	8	177,940

23	380V, 1/2 HP, Geared Foot Gear Motor	9,500,000	10	8	190,000
24	Iron Sheet Processing, Medicine Shaker, Electrical Cabinet + Door	12,508,000	10	8	250,160
25	Machining of Sight Ruler, Gear Box, Machine Base, Work Plate, Saw Blade Box	196,682,400	10	8	3,933,648
26	Machining Machine base, Work plate, Angle swivel frame, Saw blade box	53,288,500	10	8	1,065,770
27	Construction and renovation of exhaust system Nos 5 & Nos 6	189,095,000	10	8	3,781,900
	<b>Total:</b>	<b>7,490,212,656</b>			<b>149,804,253</b>

I certify that the above declaration is correct and I am legally responsible for the declared information./.

**Tax agent staff**

Full name:

Practical certificate number:

Dated 19 February 2024

**Tax payer or**

**Legal representative of Tax payer**

(Signature, full name, position and seal (if any)/ e- signature)

(Signed and sealed)

LY NGOC PHUONG

**E- signed by CÔNG TY TNHH MTV VIỆT HÀNG THÔNG**

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**SUPPLEMENTARY DECLARATION**

Form No.: 01/KHBS  
 (Issued with Circular No.  
 80/2021/TT-BTC dated  
 September 29, 2021 of the  
 Minister of Finance)

- [01] Declaration form: VALUE ADDED TAX DECLARATION (Form No. 01/GTGT)  
 [02] Electronic transaction code:  
 [03] Tax calculation period: January 2024  
 [04] Supplement No.: 1  
 [05] Taxpayer name: **CÔNG TY TNHH MTV VIỆT HẰNG THÔNG**  
 [06] Tax code: 3702480426  
 [07] Tax agent name (if any):  
 [08] Tax code:  
 [09] Tax agent contract: No. ... Date:...

**A. Determine the increase/decrease in tax payable and late payment, increase/decrease in deductible tax, increase/decrease in tax requested for refund:**

**I. Determine the increase/decrease in tax payable and late payment:**

1. The amount of tax payable on the adjusted declaration increases/decreases:

*Unit: Vietnam dong*

No.	Sub-section name	Increase/decrease tax payable (increase (+), decrease (-))
(1)	(2)	(3)
1		0
	<b>Total: [10]</b>	<b>0</b>

2. Tax payable on the adjusted increase/decrease allocation Appendix:

*Unit: Vietnam dong*

No.	Name (dependent unit, business location/item name/province where there is no dependent unit/business location/consumption unit/exploitation facility)	Tax code/business location code (if any)	Location of production and business activities		Tax authority in charge of the area receiving the allocation	Adjusted tax payable amount increases/decreases (increases are recorded as (+), decreases are recorded as (-))
			County	Province		
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1						
						0
	<b>Total: [11]</b>					<b>0</b>

3. Determine the amount of late payment adjusted to increase/decrease (increase by (+), decrease by (-)):

- a) Number of days of late payment up to the date: 0  
 b) Amount of late payment increase/decrease: 0

**II. Amount of deductible tax adjusted to increase/decrease:**

No.	Sub-section name	Increase/decrease deductible tax amount (increase by recording (+), decrease by recording (-))
(1)	(2)	(3)
1	1701 - Value added tax on domestically produced and traded goods (including services in the oil and gas sector)	(5,591,854)
	<b>Total: [12]</b>	<b>(5,591,854)</b>

**III. Proposed tax refund amount adjusted to increase/decrease:**

No.	Sub-section name	Increase/decrease the amount of tax requested for refund (increase by recording (+), decrease by recording (-))
(1)	(2)	(3)
1		0
	<b>Total: [13]</b>	<b>0</b>

**B. Amount of tax to be refunded and late payment (if any):**

**I. Amount of tax to be refunded:**

1. Amount to be refunded: 0: Vietnamese Dong.
2. Tax refund decision: Number of days the tax authority issues the decision
3. Tax refund order: Number of days

**II. Late payment:**

1. Number of days to receive tax refund: 0
2. Late payment amount (= refunded amount to be paid to the State budget x number of days to receive tax refund x late payment amount): 0

I certify that the above declared data is correct and I am legally responsible for the declared data./.

**Tax agent staff**

Full name:  
Practical certificate number:

Dated 19 February 2024  
**Tax payer or  
Legal representative of Tax payer**  
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(Signed and sealed)  
LY NGOC PHUONG

E- signed by **CÔNG TY TNHH MTV VIỆT HÀNG THÔNG**

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**SUPPLEMENTARY DECLARATION**

(Attached with Supplemental Declaration Form No. 01/KHBS)

Form No.: 01-1/KHBS  
(Issued with Circular No. 80/2021/TT-  
BTC dated September 29, 2021 of the  
Minister of Finance)

[01] Declaration form: VALUE ADDED TAX DECLARATION (Form No. 01/GTGT) [02] Electronic transaction code:

[03] Tax calculation period: January 2024

[04] Supplement No. 1

[05] Taxpayer name: CÔNG TY TNHH MTV VIỆT HÀNG THÔNG

[06] Tax code: 3702480426

**A. Additional declaration information:**

No.	Name of adjustment indicator/ Name of goods and services	Index code	Declared number	Adjustment number	Difference/change between adjusted number and declared number	Adjustment of tax liability increase/decrease	Reason
(1)	(2)	(3)	(4)	(5)	(6)=(5)-(4)	(7)	(8)
1	01/GTGT						
		[23] - Value of purchased goods and services	3612345385	3612711785	366,400	0	
		[24] - VAT on purchased goods and services	311589177	311222777	(366,400)	0	
		[25] - Value added tax on purchased goods and services is deductible this period.	311589177	305997323	(5,591,854)	0	
		[36] - Value added tax arising during the period	302827835	308419689	5,591,854	0	
		[41] - Value added tax not yet deducted for this period	3258991461	3253399607	(5,591,854)	0	
		[43] - Value added tax can be deducted and carried forward to the next period.	3258991461	3253399607	(5,591,854)	(5,591,854)	
	<b>Total (increase +, decrease -) payable:</b>				<b>[07]</b>	<b>0</b>	<b>\</b>
	<b>Total (increase +, decrease -) deductions:</b>				<b>[08]</b>	<b>(5,591,854)</b>	<b>\</b>
	<b>Total (increase +, decrease -) proposed refund:</b>				<b>[09]</b>	<b>0</b>	<b>\</b>

**B. Attached documents (if any):**

No.	Name of adjustment indicator/ Name of goods and services
1	

I certify that the above declared data is correct and I am legally responsible for the declared data./.

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Practical certificate number:

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