

Form no.: 01/GTGT

(Issued along with Circular
28/2011/TT-BTC dated 28
February 2011 by the Ministry
of Finance)

SOCIALIST REPUBLIC OF VIETNAM
Independence - Freedom - Happiness

DECLARATION OF VALUE ADDED TAX

(For the tax payer who uses VAT deduction method)

[1] Tax period: May 2013

[02] First time: X [03]: Amendment for the time:

[04] Name of the tax payer:

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[05] Tax code:

[06] Address:

[07] District/commune:

[08] Province/City:

[09] Tel: [10] Fax: [11] Email:

Currency Unit: Viet Nam Dong

No.	Indicator	Price of goods/service (before tax)	VAT
A	Not having any buying or purchasing activities within this tax period (please mark X) [21]		
B	Remaining amount of deducted tax transferred from the previous tax period [22]		
C	Declaration of Value Added Tax to be submitted to State Budget		
I	Good/service which was bought within this tax period		
1	Price and VAT of bought good/service [23]	554.133.886	8.271.515
2	Total amount of VAT deducted for this tax period [25]		8.271.515
II	Good/service which was sold within this tax period		
1	Sold good/service which is not under VAT [26]		
2	Sold good/service which is under VAT ([27]=[29]+[30]+[32]; [28]=[31]+[33]) [27]	1.113.572.155	11.630.445
a	Sold goods/service which is under 0% tax rate [29]	997.267.714	
b	Sold goods/service which is under 5% tax rate [30]		
c	Sold goods/service which is under 10% tax rate [32]	116.304.441	11.630.445
3	Total amount of revenue and VAT of sold good/service ([34]=[26]+[27]; [35]=[28]) [34]	1.211.332.108	11.630.445
III	Amount of VAT in this tax period ([36]=[35] - [25]) [36]		3.358.930
IV	Adjustment: increasing/decreasing of VAT from previous tax periods		
1	Increasing of VAT from previous tax periods [37]		
2	Decreasing of VAT from previous tax periods [38]		

V	Total amount of submitted VAT coming from revenue of construction, assembly, sale of goods which is from other province	[39]	
VI	Amount of VAT to be submitted in this tax period:		
1	Amount of VAT, which comes from business activities within this tax period, must be submitted (if $[40a] = [36] - [22] + [37] - [38] - [39] > 0$)	[40a]	3.358.930
2	The amount of VAT of bought goods/service from investment activities (which were located in the same city/province) will be balanced with amount of VAT coming from business activities of the same tax period	[40b]	
3	The balance amount of VAT that needed to be submitted for this tax period ($[40] = [40a] - [40b]$)	[40]	3.358.930
4	The remaining amount of VAT which hasn't yet been deducted in this tax period (if $[41] = [36] - [22] + [37] - [38] - [39] < 0$)	[41]	
4.1	The amount of VAT to be returned	[42]	
4.2	The amount of VAT that will be deducted in the next tax period ($[43] = [41] - [42]$)	[43]	

I commit that the figures declared above are correct and I will be responsible under laws for the figures./.

Date

THE AGENT AT THE TAX AGENCY

Full name:

The professional certificate No.:

THE TAX PAYER or

THE LEGAL REPRESENTATIVE OF THE TAX PAYER

Sign, full name, position and stamp (if any)

(Signed & Sealed)

DIRECTOR