

**SOCIALIST REPUBLIC OF VIETNAM**  
**Independence - Freedom - Happiness**  
**VALUE - ADDED - TAX (VAT) RETURN**

(For taxpayers making monthly declarations for tax deduction)

Form: **01/GTGT**  
 (Issued with Circular No.  
 28/2011/TT-BTC dated 28 Feb  
 2011 by Ministry of Finance)

[01] Declaration period: **July - 2013**

[02] First:

[03] Addition to the time of:

[04] Name of tax payer:

[05] Tax code:

[06] Address:

[07] District: [08] Province/City: **Ho Chi Minh**

[09] Tel: [10] Fax:

[11] E-mail:

[12] Name of tax agent ( if any ):

[13] Tax code:

[14] Address:

[15] District: [16] Province/City:

[17] Tel: [18] Fax: [19] E-mail:

[20] Tax agent contract: No. Date:

Unit: VND

No	Items	Goods and services value (without VAT)	VAT
A	No transaction in the period (sign "X") [21]		
B	Transferring previous deducted VAT		[22] 59,453,229
C	Declaration of VAT payable to State Budget		
I	Goods/ services purchased in the period		
1	Total VAT of goods/services purchased in the period	[23] 232,943,012	[24] 23,294,301
2	VAT deducted in the period		[25] 23,294,301
II	Goods/ services sold in the period		
1	Goods/ services not subject to VAT:	[26] -	
2	Goods/services subject to VAT ([27]= [29]+[30]+[32]; [28]= [31]+[33])	[27] -	[28] -
a	Goods/services sold subject to the tax rate of 0%	[29] -	
b	Goods/services sold subject to the tax rate of 5%	[30] -	[31] -
c	Goods/services sold subject to the tax rate of 10%	[32] -	[33] -
3	Total revenues and amount of VAT of goods and services sold ([34] = [26] + [27]; [35] = [28])	[34] -	[35] -
III	VAT arising in the period ([36] = [35] - [25])		[36] (23,294,301)
IV	Adjustment of VAT in the previous period		
1	Increase adjustment		[37]
2	Decrease adjustment		[38]
V	Total VAT paid for turnover from construction, installation, extra-provincial sales		[39]
VI	VAT payable to State Treasury in the period:		
1	VAT of business production activities payable in the period (if [40a] = [36] - [22] + [37] - [38] - [39] >0)		[40a] -
2	Input VAT of investment project (in same province or city directly under the central government) offset VAT payable of business production activities in the same tax period		[40b]
3	Outstanding VAT payable ([40]=[40a]-[40b])		[40] -
4	Accrual not yet deducted VAT until this month (if ([41] = [36] - [22] + [37] - [38] - [39] <0)		[41] 82,747,530
4.1	VAT to be requested for refund		[42]
4.2	Deducted VAT transferring to following period ([43] = [41] - [42])		[43] 82,747,530

I undertake that the above figures are correct and shall be fully responsibility for such figures./.

**TAX AGENT**

Full name:

Practising certificate No. :

Ho Chi Minh City, 20 August 2013

**DECLARANT or AUTHORIZED REPRESENTATIVE OF THE DECLARANT**