

TAXPAYER'S RECEIPT

St. Vincent & the Grenadines
Inland Revenue Department

| | |
|--------------|-----------|
| Document No: | Due Date: |
|--------------|-----------|

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|---------------------------------|-------------|-------------------------|-----------------------------------|-----|------|
| Taxpayer Identification Number: | Tax Period: | Assessment Period Date: | FOR INLAND REVENUE DEPARTMENT USE | | |
| | | | Amount | DUE | PAID |
| SPRING HOUSE, BEQUIA | | | Tax | | |
| | | | Penalty | | |
| | | | Interest | | |
| | | | Total | | |
| | | | Signature of Revenue Officer | | |

| | | | |
|---------------------------------|-------------|-------------------------|-----------|
| VAT TAX RETURN | | Document No: | Due Date: |
| Taxpayer Identification Number: | Tax Period: | Assessment Period Date: | |
| 08959653 | | | |

FROM THE PREVIOUS PERIOD

100 Credit brought forward from a previous tax period(s) 100

COMPUTATION OF OUTPUT TAX

200 Standard Rated Supplies (sales): - VAT Inclusive (15%) 200

210 Accommodation, Land, Marine & Sea tours: - VAT inclusive (16%) 210

220 Zero-rated Supplies (sales) 220

230 Exempt Supplies (sales) 230

240 **TOTAL SUPPLIES (sales) (Add lines 200 to 230)** 240

250 VAT payable on Standard Rated Supplies (sales) **Line 200 x (15/115)** 250

260 VAT payable on Accommodation, Land, Marine & Sea tours (sales) **Line 210 x (10/110)** 260

270 VAT adjustment (e.g. debit notes issued / credit notes received) 270

295 **TOTAL OUTPUT TAX FOR THIS TAX PERIOD (Add lines 250 to 270)** 295

COMPUTATION OF INPUT TAX DEDUCTIONS

300 Value of Imports 300

310 Value of domestic purchases on which VAT was paid 310

320 VAT paid to the Comptroller of Customs on imports 320

330 VAT paid or payable on local Taxable Supplies (purchases) 330

340 VAT adjustments (e.g. debit notes received / credit notes issued) 340

395 **TOTAL INPUT TAX FOR THIS TAX PERIOD (add lines 320 to 340)** 395

COMPUTATION OF TAX PAYABLE TO INLAND REVENUE

400 Tax payable for this tax period (if line 295 is greater than line 395, enter the difference here) 400

410 Tax due (line 400 minus line 100) (if the result is less than 0, then enter 0 here) 410

420 Amount paid on filing 420

430 Balance due – if any (line 410 minus line 420) 430

COMPUTATION OF EXCESS CREDIT TO TAXPAYER

500 Excess credit for this tax period (if line 395 is greater than line 295, enter the difference) 500

510 Total excess credit to be carried forward to the next tax period 510

VAT on major capital acquisitions 600 Amount of zero-rated exports 610

Range of tax invoices used this period: from 620 to 630

DECLARATION

I hereby certify that the information given in this return is true, correct and complete in every respect and I further declare that I have the legal authority to submit this return

Name Signature

Position Date

Day Month Year

For Inland Revenue Department Use

Date paid:

Amount paid:

Signature of revenue officer: