

**Form no.:01/GTGT***(Issued along with  
Circular 26/2015/TT-BTC  
dated 27 February 2015 by  
the Ministry of Finance)***SOCIALIST REPUBLIC OF VIETNAM**Independence-Freedom-Happiness**STATEMENT OF VALUE ADDED TAX (FORM NO. 01/GTGT)***(For taxpayers applied deductive method)***[01]** Tax period: **April, 2018****[02]** First time: ☒ [X]**[03]** The supplementation time: ☐ [ ]**[04]** Taxpayer:**[05]** Tax code:**[06]** Address:**[07]** District:**[08]** Province/City:**[09]** Tel:**[10]** Fax: **[11]** E-mail:**[12]** Tax agent (if any):**[13]** Tax code:**[14]** Address:**[15]** District:**[16]** Province/ City:**[17]** Tel:**[18]** Fax:**[19]** E-mail:**[20]** Agent contract No.:

Date:

*Currency: VND*

No.	Item	Value of Goods and services (Excluding tax)		VAT	
<b>A</b>	No arise trading activities in the period (mark "X") <b>[21]</b>	<input type="checkbox"/>			
<b>B</b>	Deductive VAT forwarded from previous period			<b>[22]</b>	0
<b>C</b>	Declaring VAT payable to State's budget				
<b>I</b>	Input goods and services in the period				
<b>1</b>	Value and VAT of input goods and services	<b>[23]</b>	0	<b>[24]</b>	0
<b>2</b>	Total VAT deducted in the period			<b>[25]</b>	0
<b>II</b>	Output goods and services in the period				
<b>1</b>	Output goods and services not subject to VAT	<b>[26]</b>	0		
<b>2</b>	Output goods and services subject to VAT ([27]=[29]+[30]+[32]+[32a]; [28]=[31]+[33])	<b>[27]</b>	0	<b>[28]</b>	0
<b>a</b>	Output goods and services under tax rate of 0%	<b>[29]</b>	0		

<b>b</b>	Output goods and services under tax rate of 5%	<b>[30]</b>	0	<b>[31]</b>	0
<b>c</b>	Output goods and services under tax rate of 10%	<b>[32]</b>	0	<b>[33]</b>	0
<b>d</b>	Non-taxable output goods and services	<b>[32a]</b>	0		
<b>3</b>	Total turnover and VAT of output goods and services ([34]=[26]+[27]; [35]=[28])	<b>[34]</b>	0	<b>[35]</b>	0
<b>III</b>	<b>VAT arising in term ([36]=[35]-[25])</b>			<b>[36]</b>	0
<b>IV</b>	<b>Adjusting VAT increase, decrease in previous periods</b>				
<b>1</b>	Incremental adjustment			<b>[37]</b>	0
<b>2</b>	Decremental adjustment			<b>[38]</b>	0
<b>V</b>	<b>Total VAT paid of revenue of extra-provincial construction, installation, sales</b>			<b>[39]</b>	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 ([40a]=[36]-[22]+[37]-[38]-[39]&gt;0)</b>			<b>[40a]</b>	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>			<b>[40b]</b>	0
<b>3</b>	<b>Remaining VAT payable in the period ([40]=[40a]-[40b])</b>			<b>[40]</b>	0
<b>4</b>	<b>VAT not fully deducted in the period (if ([41]=[36]-[22]+[37]-[38]-[39]&lt;0)</b>			<b>[41]</b>	0
<b>4.1</b>	<b>Tax refund</b>			<b>[42]</b>	0
<b>4.2</b>	<b>Deductible VAT forwarding to the next period ([43]=[41]-[42])</b>			<b>[43]</b>	0

I undertake that the statement above is true and correct and will be responsible with Laws on the declared information.

**TAX AGENT STAFF**

Full name:  
Practice Certificate No.

*Sep 18<sup>th</sup>, 2018*  
**TAXPAYER or LEGAL REPRESENTATIVE  
OF TAXPAYER**

*(Signed, full name, position and sealed)*

**Notes:**

- VAT: Value-added tax
- HHDV: Service goods

**Accounting support MLNSNN:**

Accounting item [40] into the sub-item 1701

✓ E-signature by: **Manabox Co., Ltd**