



TAXPAYER'S RECEIPT
SAINT LUCIA
Inland Revenue Department

Document No:	Due Date:
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V.A.T. Taxpayer Account No:	Tax Period:	Assessment Period Date:	FOR INLAND REVENUE USE		
			Amount	DUE	PAID
			Tax		
			Penalty		
			Interest		
			Total		
			Signature of Revenue Officer		

VALUE ADDED TAX RETURN			Document No:	Due Date:
V.A.T. Taxpayer Account No:	Tax Period:	Assessment Period Date:		

COMPUTATION OF OUTPUT TAX

1	Standard Rated Supplies (sales) – V.A.T Inclusive (15%)	1	<input type="text"/>
2	Goods and Services provided by a Hotel(sales) –V.A.T. Inclusive (8%)	2	<input type="text"/>
3	Zero-rated Supplies (sales)	3	<input type="text"/>
4	Exempt Supplies (sales)	4	<input type="text"/>
5	TOTAL SUPPLIES (Add Lines 1 to 4)	5	<input type="text"/>
6	V.A.T. payable on Standard Rated Supplies (sales) Line 1 x (15/115)	6	<input type="text"/>
7	V.A.T. payable on Goods and Services provided by a Hotel (sales) Line 2 x (8/108)	7	<input type="text"/>
8	V.A.T. Adjustments - Specify _____	8	<input type="text"/>
9	TOTAL OUTPUT TAX (Add lines 6 to 8)	9	<input type="text"/>

COMPUTATION OF INPUT TAX DEDUCTIONS

10	Value of Imports	10	<input type="text"/>
11	Value of Domestic purchases on which V.A.T. was paid or payable 15%	11a	<input type="text"/>
	8%	11b	<input type="text"/>
12	V.A.T. paid on imports	12	<input type="text"/>
13	V.A.T. paid or payable on domestic Taxable Supplies (purchases)	13a	<input type="text"/>
	15%	13b	<input type="text"/>
	8%		
14	V.A.T. Adjustments – Specify _____	14	<input type="text"/>
15	Credit approved by IRD (from Line XX on your Notice of Assessment)	15	<input type="text"/>
16	TOTAL INPUT TAX (add lines 12 to 14)	16	<input type="text"/>

COMPUTATION OF TAX PAYABLE OR EXCESS INPUT TAX

17	Tax payable (if line 9 is greater than line 16, enter the difference here)	17	<input type="text"/>
18	If paying after the due date, calculate the penalty due and enter here (\$250.00 for late filing and 10% of tax payable from line 17 for late payment)	18	<input type="text"/>
19	If filing after the due date, calculate interest payable for this period (1.25% per month of tax payable from line 17)	19	<input type="text"/>
20	TOTAL DUE (add lines 17, 18 and 19 and show the total here)	20	<input type="text"/>
21	AMOUNT PAID ON FILING	21	<input type="text"/>
22	Excess Input Tax as calculated by the taxpayer (if line 16 is greater than line 9, enter the difference here)	22	<input type="text"/>

Range of tax invoices used this period: from to

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 USE		
Amount	DUE	PAID
Tax		
Penalty		
Interest		
Total		
Signature of Revenue Officer		