



No. of Continuation  
Sheets

# Guyana Revenue Authority

## Value Added Tax Return - Imported Services

Period

Y Y Y Y M M

G0001 v1

Please read all instructions carefully and consult the guidelines provided at the end of this return.

It is a serious offence to make a false VAT Return.

☐ Amendment

### Personal Information

*1	Taxpayer Identification Number	
*2	Name	Changed? <input type="checkbox"/>
	<div></div>	
*3	Address	Changed? <input type="checkbox"/>
	Line 1	<div></div>
	Line 2	<div></div>
	P.O. Box	<div></div>
	Country	<div></div>

### Totals

*4	Number of Transactions	*6	Total VAT Value (GYD)	,	,	,
*5	Total Value (GYD)			,	,	,

### Details of Imported Services Supplied

Please use supplementary sheets for additional transactions.

\*Transaction No. 1

Name of Supplier:

Start Date:

End Date:

Country of Origin

Payable Date:

Description:

Total Value (Original Currency):

Currency:

Total Value (GYD):

VAT Due (GYD):

### \*Declaration

I, , certify that the information given, on this return & any attachment, is true & correct.

First Name Last Name

Signature: Title: Date:

Indicate whether proprietor, director, manager, secretary, office holder in club or association duly authorised