



# Guyana Revenue Authority

## Value Added Tax Return

Period

G0002 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

### Taxpayer Information

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

### Return Details

*4 Nil transactions during the period?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
*5 VAT credits from Previous Months		

### Input Tax Credits Claimed for this Period - Valued Added tax on Taxable supplies received

*6 Zero-Rated Purchases			
*7 Exempt Purchases			
*8 Standard Rated Purchases excluding VAT			
*9 VAT claimed on local supply of goods and services acquired solely for making taxable supplies			
*10 VAT claimed on import of goods and services acquired solely for making taxable supplies			
*11 VAT claimed on local supply of goods and services acquired for making mixed supplies			
*12 VAT claimed on import of goods and services acquired for making mixed supplies			
*13 VAT on Adjustments			
*14 <b>Total Input VAT (add from lines 9 to 13)</b>			

### Output Tax Charged for this Period - Valued Added tax on Taxable supplies made

*15 Zero-Rated Sales			
*16 Exempt Sales			
*17 Standard Rated Sales excluding VAT			
*18 VAT charged on goods and services during this period			
*19 VAT on Adjustments			
*20 <b>Total Output VAT (add lines 18 and 19)</b>			

*21 VAT on major Capital acquisition included in lines 9 and 10 above. Please attach copy of receipts			
*22 VAT paid on goods and services acquired for making mixed supplies			

*23 <b>VAT Due</b> (If line 20 is greater than line 14, enter difference)			
*24 <b>VAT Refundable</b> (If line 14 is greater than line 20, enter difference)			
*25 <b>VAT Payable</b>			
*26 <b>VAT Credit Carried Forward</b>			

### \*Declaration

I,  , certify that the information given, on this return and 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)