



# Guyana Revenue Authority

## Value Added Tax Declaration - Imported Services

Period

G0001b v2 Imported Services Declaration under Section 22 of Value-Added Tax Act Chapter 81:05

Taxpayer Identification Number

### Details of Imported Services Supplied

#### \*Declaration 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 2

Name of Supplier:

Start Date:

End Date:

Country of Origin

Payable Date:

Description:

Total Value (Original Currency):

Currency:

, , ,

Total Value (GYD):

VAT Due (GYD):

, , ,

, , ,

Signature

Declaration Sheet Number

of