



G0002 v1

Guyana Revenue Authority

Value Added Tax Return

Period

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?
	Line 1	
	Line 2	
	P.O. Box	
	Country	

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 Total Input VAT (add from lines 9 to 13)	,	,	,

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 Total Output VAT (add lines 18 and 19)	,	,	,

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

*Declaration

I, <input type="text"/>	, 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)		