

## AC.13.03 VAT REPORT SUMMARY

### 1. Path:

FM/ VAT Management/ VAT Report Summary

### 2. Image:



Company: CTY TNHH ABC Tax code:   
Biz. Place:  Address:   
Month: 09/2010 Status: ☒ Confirmed ☐ Approved Language: English

Code	No	Description	Amount (Before VAT)	VAT
100	I	Bought goods, services	0.00	0.00
110	1	Domestic bought goods, services	0.00	0.00
111	a	Domestic bought goods, services	0.00	0.00
112	b	Imported goods, services	0.00	0.00
120	2	Adjustment of VAT deductible in previous period	0.00	0.00
121	a	Increase adjustment	0.00	0.00
122	b	Decrease adjustment	0.00	0.00
130	3	Goods and services purchased in the period	0.00	0.00
140	4	The total deductible VAT	0.00	0.00
200	II	Sold goods, services	0.00	0.00
210	1	Sold goods, services in period	2,000,000.00	200,000.00
220	1.1	VAT free goods and service sold	0.00	0.00
221	1.2	The total VAT goods and services sold	2,000,000.00	200,000.00
222	a	Goods and services sold at 0% tax rate	0.00	0.00
223	b	Goods and services sold at 5% tax rate	0.00	0.00
224	c	Goods and services sold at 10% tax rate	2,000,000.00	200,000.00
230	2	Adjustment of VAT on goods and service sold in previous period	0.00	0.00
231	a	Increase	0.00	0.00
232	b	Decrease	0.00	0.00

### 3. Definition:

“VAT Report Summary”: form is where user can view and print VAT report.

### 4. How to use:

- Button : user press this button to filter the data which user want to view follow : Month, status, Biz.place. User can view amount before VAT and VAT.
- Button : user press this button to load data to excel file.