

“Pepa e totogi ai tupe” poo se risiti lea—

1. o loo fa’ailoa atu ai se noataga e totogi ai tupe ma e aofia ai ma se pepa e tototgi ai le lafoga;
2. e tuuina atu mai se masini fa’aeleteroni o tulaga o tupe maua ma lafoga (EFD) e fa’ailoa ai e faapea, na faia se feuaiga fa’apisinisi ile va o se pisinisi ma se tagata o fa’aaogaina le auunaga; ma
3. ua maea ona lolomi ai I luga le fa’amatalaga tau tupe ma isi fa’amatalaga e fa’asino I lea feuaiga fa’apisinisi I lalo ole tulafono fa’atonutonu 12(2).

***** FISCAL INVOICE *****

TIN: 112233
Company: Golf V
Store: Motootua Store
Address: 7 Semelepe
District: Motootua
Cashier TIN: 123456789
Buyer TIN: 513456789
Buyer cost center: 123
POS number: 89347415-2017
POS time: 2020-01-31 14:57:25
-----NORMAL SALE-----
Items
Name Price Qty. Total
Sport-100 Helmet, Blue (A)
0.25 2 0.50
Mountain Bike Socks, M (A)
0.10 5 0.50

Total Purchases: 1.00
Payment Method: Cash
Label Name Rate Tax
A VAGST 15.00% 0.13

Total Tax: 0.13
SDC Time: 2020-01-31 14:57:46
SDC Invoice No: 7AF40923-E3830431-235
Invoice Counter: 224/235NG
*****END OF FISCAL RECEIPT*****

Metotia mo le Mata'ituina o
Lafoga
Inland Revenue Services
DBS Building Level 4 & 5,
Savalalo

www.revenue.gov.ws
tims@revenue.gov.ws

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Metotia mo le Mata'ituina o Lafoga

AOTELEGA



Aotelega o Ienei Metotia

Fa'amoemoe Autu o Iea Metotia

O se faiga fou ua faia e le Malō ina ia siitia ai le usitaia o tulafono ma faiga fa'avae ma fa'aitiitia ai pisinisi o loo "faia fa'anana" ma "faiga fa'asolitulafono ma le 'alofia o lafoga totogi".

O le ā Iona tāua?

- Siitia ai le usita'ia o tulafono o lafoga
- Mata'itu faiga fa'asolitulafono tau lafoga
- Fa'aitiitia faiga fa'anana ma le 'alofia o lafoga totogi ile Malo
- Siitia tupe fa'aagaga mo auunaga taua a le Malo e aofia ai le Soifua Maloloina, Aoaoga, Ta'aloga ma Aganuu, Felauaiga ma isi.

Vaega o le ā Aafia?

O pisinisi uma o loo resitalaina le fa'atinoina o fefa'atauaiga o oloa ma auunaga, e tatau ona fa'aaogaina masini fa'aonaponei (EFD) e mafai ona fa'amaumau uma ai tupe maua ma lolomi ai pe fa'aailoa atu i tagata fa'atau pepa fa'amaonia poo risiti o a latou fa'atauga.

O le fa'asologa o Ienei faiga fou o le a faia i ni vaega e lima (5) ma ole a vala'aulia pisinisi e usitaia Ienei faiga fou e fua i vaega e aafia ai. O le a tuuina atu se fa'asilasilaga ile lumanai e fa'alauiloga atu ai pisinisi e aofia i vaega taitasi. O le a valaauina foi e le Matagaluega tagata totogi lafoga taitoatasi e resitala mo Ienei polokalame ma fa'aailoa atu ai aso e fa'agata ai le taimi fa'atulagaina mo le usitaia o Ienei polokalame. A e fia auai vave ae lei o'o ile vaega o lo'o e aafia ai, e mafai lava ona e resitala mai loa.

Fa'amatalaina o Ienei metotia fou

Soo se taimi lava e fai ai se fa'atau pe totogi ai se auunaga, o le taimi foi lea e tuuina atu ai le fa'amaumauga o Ienei fa'atau i le polokalame autu mo fa'atauga (Sales Data Controller) e aofia ai se elemene malupuipua (secure element) na te fa'aliliuina fa'amaumauga i se risiti fa'amaonia o loo iai se saina fa'atenokolosi (digital signature) e tuuina atu i tagata fa'atau e fa'amaonia ai a latou fa'atauga.

Masini Eleteroni e Mata'itu ai Fa'atau (Electronic Fiscal Device)

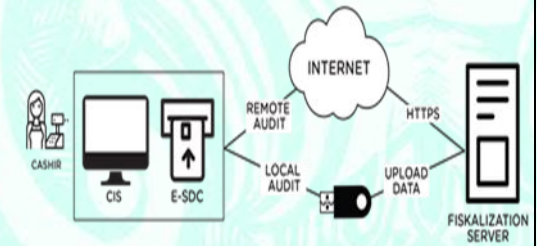


O le Masini Eleteroni (Electronic Fiscal Device) o se metotia e aofia ai le Sales Data Controller (SDC) ma se Point of Sale (POS) e tasi pe sili atu e fa'apipii fa'atasi e;

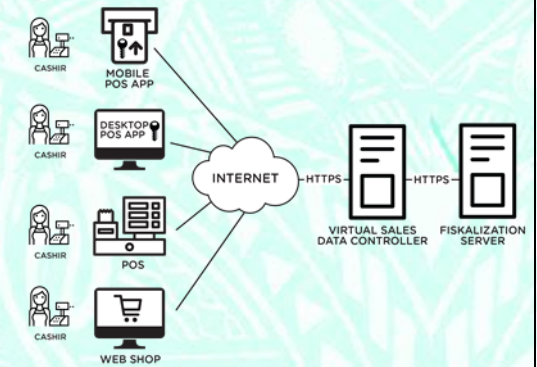
1. mauaina, fa'amaumau, auiliili ma teuina fa'amaumauga fa'aletupe;
2. fa'aliliu fa'amaumauga fa'aletupe i pepa fa'amaonia fa'akomepiuta poo fiscal invoices;
3. e tatau ona iai se masini mo le malu puipua o fa'amaumauga (secure element) ma tuuina atu fa'amaumauga ile Ofisa o Lafoga.
4. fausiaina pepa fa'amaonia fa'akomepiuta ma tuuina atu ile fai fa'atau

Filifiliga ole **Offline or Semi Connected System** poo le **On-line System**

Ata 1 Offline/Semi Connected



Ata 2 On-line



Totogi Fa'aopopo

E fa'amanino atu e le Matagaluega, e leai se lafoga fou poo se isi tau fou e fa'aopopoina. E iai tupe totogi mo nao se taimi e tasi pe a fa'apipiina masini mo lea faiga fou peitai e mautinoa lava le taugofie o lea tupe totogi ma o le ā eese lava le tupe totogi e fuafua ile ituaiga o masini mo fefa'atauaiga o loo fa'aogaina e pisinisi taitasi. O le a tuuina atu foi e le Matagaluega se auunaga tuuina atu fua e aunoa ma se totogi, e ala lea ile tuuina atu o metotia fa'aneionapo e fa'aogaina ai telefoni feaveai mo pisinisi laiti ma se auunaga iluga o upega tafailagi e aunoa ma se totogi mo e o loo fa'aogaina komepiuta masani.