



Pepa Faatumu o le Lafoga Fa'aopoopo I Tau o Oloa ma Galuega Fa'atino
Value Added Goods and Services Tax Return
 Tulafono o Lafoga I Tau Fa'aopoopo o Oloa ma Galuega Fa'atino 2015
 Value Added Goods and Services Tax Act 2015

1	Tusi le numera resitara I le pusa 1 Print your VAGST registration number in box 1	1	
2	Igoa o le Pisinisi ma le Tuatusi Print your Business Name and Address		
	Aso e Faagata ai / Due Date	Amata Mai / Period From	Seia o'o / Period To
		2	

Sales/Income VAGST Collected by You	3	Aofai o oloa ma galuega faatino tu'uina atu. Total Sales/Income inclusive of VAGST (Includes Imported Services consumed by Exempt Bodies)	3		
	4	Oloa ma Galuega Fa'atino e leai se Lafoga. Print the amount of Zero-Rated Supplies (if any) in box 4	4		
	5	Toese le pusa 4 mai le pusa 3, ma tusi lau tali i le pusa 5. Subtract box 4 from box 3 and print your answer in box 5.	5		
	6	Vaevae le pusa 5 i le 7.66667 ma tusi lau tali i le pusa 6. Divide box 5 by 7.66667 and print your answer in box 6	6		
	7	Faa'opoopoga (Na'o le Lafoga). Tax Adjustments (VAGST amount only)	7		
	8	Fa'aopoopo le pusa 6 ma le 7 ma tusi lau tali i le pusa 8 (Aofaiga Lafoga na aoina mai). Add box 6 and 7 and print your answer in box 8 (Total Output Tax)	8		
	Purchases/Expenses VAGST Paid by You	9	Aofaiga o Oloa ma Galuega Fa'atino (e Aofia ai le Lafoga), ma o loo e umia pepa faamaonia—E le Aofia ai Lafoga na totogi ile Ofisa o Tiute. Total taxable Purchases/Expenses received (including VAGST) - Excluding tax paid to Customs Service	9	
		10	Vaevae le pusa 9 i le 7.66667 ma tusi lau tali i le pusa 10. Divide box 9 by 7.66667 and print your answer in box 10	10	
11		Fa'aopoopo (Na'o le Lafoga). E Aofia ai Lafoga na totogi i le Ofisa o Tiute. Tax Adjustments (VAGST amount only). Include VAGST paid to Customs Service.	11		
12		Fa'aopoopo le pusa 10 ma le 11 ma tusi lau tali i le pusa 12. (Aofaiga o Lafoga na Totogi Atu) Add box 10 and 11 and print your answer in box 12. (Total Input Tax)	12		

Galueaina o le Lafoga Fa'aopoopo i Tau o Oloa ma Galuega Fa'atino / VAGST Calculation				
13	Tusi le eseeseaga o le pusa 8 ma le pusa 12 i le pusa 13. Afai e tele le pusa 12 i loo le pusa 8, o le eseeseaga o le LAFOGA FAASILII, ae afai e tele le pusa 8 i loo le pusa 12, o le eseeseaga o le LAFOGA TOE TOTOGI. Print the difference between box 8 and box 12 in box 13. if box 12 is greater than box 8, the difference is your VAGST CREDIT, but if box 8 is greater than box 12, the difference is VAGST TO PAY.	13		
14	Tupe fa'asili mai I masina ua tuanai. If you have credit brought forward enter it in box 14	14		
15	Afai o le pusa 13 o le LAFOGA TOE TOTOGI, ona toese lea o le pusa 14 mai i le pusa 13 ona tusi lea o le tali i le pusa 15. ae afai o le pusa 13 o le LAFOGA FAASILII, ona fa'aopoopo lea o le pusa 14 i le pusa 13 ma tusi le tali i le pusa 15. If box 13 is VAGST TO PAY, then subtract the credit brought forward in box 14 from box 13 and print the answer in box 15. if box 13 is credit, then add box 14 to box 13 to get total VAGST credit in box 15.	15		

Declaration	
Name of Authorized Person	Designation / Title
<i>I solemnly declare that the information provided in this application are true; and I understand that any misleading or false information is an offence under the Tax Administration Act 2012</i>	
Signature	Date