

Taxpayer's ID NO:	Purchase for the period: year.....month.....
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Statement				2000 All the purchase Plus VAT	2001 Total purchase of exempted goods		Payment for the purchase and VAT calculation					
							2002 Domestic purchase		2003 Foreign purchase (Import)		2004 Purchase of fix assets	
Date	No	ID No	Type of goods		Purchase price	VAT	Purchase price	VAT	price	VAT	price	VAT
Total												
Tax credit												

Taxpayer's ID:

Sale for the period: year.....month.....

Statement				Sale				Sale to taxpayers		Sale to the end consumer	
DATE	No	Purchaser's ID code	Type of commodity	Sale including VAT	3001 Exempted sale	3002 Export (zero)	3003 Expected good export	Price	3004 VAT	Price	3005 VAT
3000 -Total											
3006 -Tax credit											
Tax liabilities (VAT)											