

SAINT CHRISTOPHER AND NEVIS INLAND REVENUE DEPARTMENT

VALUE ADDED TAX (VAT) CONCESSION SALES SCHEDULE



REGISTERED NAME:

TRADE NAME:

DATE SUBMITTED:

TAXPAYER NO.:

PERIOD START:

PERIOD END:

	ITEM DESCRIPTION		QUANTITY SOLD	VALUE
1	<input style="width: 95%;" type="text"/>	1	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
2	<input style="width: 95%;" type="text"/>	2	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
3	<input style="width: 95%;" type="text"/>	3	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
4	<input style="width: 95%;" type="text"/>	4	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
5	<input style="width: 95%;" type="text"/>	5	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
6	<input style="width: 95%;" type="text"/>	6	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
7	<input style="width: 95%;" type="text"/>	7	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
8	<input style="width: 95%;" type="text"/>	8	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
9	<input style="width: 95%;" type="text"/>	9	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
10	<input style="width: 95%;" type="text"/>	10	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
TOTAL FROM SUBSEQUENT WORKSHEETS:			<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
GRAND TOTAL:			<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>

I declare that the information given of this form is to the best of my knowledge and belief true and correct and that I have the authority to disclose the information provided. I understand that the Saint Christopher and Nevis Inland Revenue Department reserves the right to review and adjust or reassess the information provided for a period of up to six years and the applicant/or their representatives will be held responsible for (i) understating, overstating or omitting data and (ii) the payment of any fees fines and penalties associated with their actions, as defined under the Tax Administration and Procedures Act and The Perjury Act, which will affect the fees and any subsequent tax related assessment. Please be aware that a person who makes a false declaration commits an offence under Section 5 of the Perjury Act, 2005 of the laws of Saint Christopher and Nevis and that person is liable to imprisonment for a term of seven (7) years or to a fine of thirty-thousand (\$ 30,000.00) dollars.

SIGNATORY FULL NAME:

SIGNATURE

DAY / MONTH / YEAR

	ITEM-DESCRIPTION		QUANTITY SOLD	VALUE
11		11		
12		12		
13		13		
14		14		
15		15		
16		16		
17		17		
18		18		
19		19		
20		20		
21		21		
22		22		
23		23		
24		24		
25		25		
26		26		
27		27		
28		28		
29		29		
30		30		
			TOTAL:	