



VAT Simplifying the collection of Tax.

PRESS STATEMENT

For Immediate Release

Correction to VAT Return Form

Castries January 14, 2013; The Inland Revenue Department would like to inform all VAT Registered Taxpayers that the VAT Returns mailed out for the Tax period December 2012 reflects an incorrect **“Assessment Period date.”** The VAT Returns are due for the **Assessment period December 1 – 31, 2012** and not December as inadvertently stated on the form.

TAXPAYER'S RECEIPT
ST. LUCIA - INLAND REVENUE DIVISION
Document No. : 3058489 Due date: January 21, 2013

V003 Ver. 1 Value Added Tax Remittance Form And Return

V.A.T. Taxpayer Account No.: 1428660	Tax Period: December 2012	Assessment Period date: December 1, 2012 To December 13, 2012	For Official use		
RETURNS INC. CASTRIES ST. LUCIA			Amount	DUE	PAID
			Tax		
			Penalty		
			Interest		
			Total		
			Unverified Credit Cry. Fwd.:: Signature of Revenue Officer		

TAX RETURN - RETURNS INC. Document No. : 3058489 Date Issued : December 5, 2012 **12 2012**

V.A.T. Taxpayer Account No.: 1428660	Tax Period: December 2012	Assessment Period date: December 1, 2012 To December 13, 2012	Due date: January 21, 2013
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Part 2 - TAX DECLARATION AND CALCULATION

The Department would also like to remind all VAT Registrants that a sample of the VAT Return is available on the VAT website, www.vat.gov.lc as well as basic guidelines. Also available on the

website is a VAT Worksheet Guide which instructs the registrant step by step in order to complete their VAT Return Form.

Registrants are urged to visit or call the VAT Section at telephone number 468-2800, if they have any queries.

All completed return forms and payments for this period are to be brought in to the Inland Revenue Department in Castries, Vieux Fort or Soufriere on or before **January 21, 2013**.

Comptroller Inland Revenue Department

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