

## GOVERNMENT OF SAINT LUCIA INLAND REVENUE DEPARTMENT

## VALUE ADDED TAX NOTICE OF OBJECTION

Please complete all section to ensure the Department considers your objection.

The Objection can be filed by the registered taxpayer or appointed representative.

More information on "Objections to Assessments" or "Decisions" can be sourced in the VAT Act or the Objections/Appeals Guide.

1 Registration Information	
Tax Account Number	
Registered Name	Frade Name
Business Address E	Business Mailing Address
Telephone No F	Fax No.
Email Address	
2 Objecting to an Assessment	
I am objecting to the tax payable or credit amount stated in the Kindly attach a copy.	assessment notice dated  DD MM YY
a. <u>Grounds for Objecting to an Assessment</u> .  Please carefully check the grounds for objection, and tick the reappropriate please, provide a letter explaining your objection. You	
The Issuance of an Assessment:	
(a) Standard rated Supplies – VAT Inclusive (Line 1) (c) Zero Rated Supplies (Line 3) (e) VAT payable on Standard Rated Sales (Line 6) (g) VAT Adjustments (Line 8) (i) Value of Domestic Taxable Purchases (Line 11) (k) VAT paid/payable on Domestic Taxable Purchases(Line 13) (m) Credit for this Period (Line 15 ) ) (o) Tax payable (Line 17) (q) Penalty for Late Filing (Line 18 ) (s) Total Tax, Penalties & Interest Due (Line 20)	(b) Goods and Services provided by a Hotel (Line 2) (d) Exempt Supplies (Line 4) (f) VAT payable on Hotel Accommodation (Line 7) (h) Value of Imports (Line 10) (j) VAT paid on imports (Line 12) (l) VAT Adjustments (Line 14) (n) Total input Tax (Line 16) (p) Penalty for Late Payment (Line 18) (r) Interest Due (Line 19)



## 3. Objecting to a Decision

I am objecting to the decision stated in your letter dated Kindly attach a copy.	DD MM YY
a. Grounds for Objecting to a Decision.	
Please carefully check the grounds for objection, and tick one box.	the boxes relevant to your situation. You may tick more than
<ul> <li>(a) Application for Registration</li> <li>(c) Extension of time to file</li> <li>(e) Civil Penalties</li> <li>(g) Refund of Tax</li> <li>(i) The decision requiring a person to file an additional or another return</li> <li>(k) A decision made by the Comptroller in relation to accept an objection after the required time (30 days).</li> <li>(m) Other. Specify Section</li> </ul>	<ul> <li>□ (b) Cancellation of Registration</li> <li>□ (d) Extension of time to pay</li> <li>□ (f) Payment of a Security Deposit</li> <li>□ (h) Basis used to determine the amount of Input tax allowed.</li> <li>□ (j) A decision made by the Appeals Commission in relation to accepting an objection after the required time (30 days).</li> <li>□ (I) The appointment of a person to be the Representative of a taxable person for the purposes of Section</li> </ul>
4. Reasons for Objections  Please provide in detail the grounds upon which your obj	ection is based.
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5. Declaration	
I declare that the information given on this form is, to the have the authority to make this disclosure of the informa	e best of my knowledge, true, correct and complete, and that I tion provided.
Signature:	
Tile:	Date: