MINISTRY FOR REVENUE
WORKING TOGETHER FOR A SECURE AND PROSPEROUS SAMOA

IR31

Tax Identification Number

VAGST Registration Form (Section 47 VAGST ACT 1993/94)

Surname or Company Name

First Name

Postal Address Village

Trading Name

Telephone Number Fax Number

eMail Address

Do any of these apply to your business?

importer ○ exporter ○ make exempt supplies ○ make zero rated supplies ○

Estimated Annual Turnover $.

Start date of your GST Registration / /

Taxable period and filing frequency

A taxable period is how often you file your VAGST returns which is two monthly. You can file your returns in one of two categories, **A** odd or **B** even months. We recommend to align your filing frequency with your balance date (eg: if you have a December balance date, you'll be an even filing frequency).

Please choose your preference: A. odd ○ B. even ○

When you are registered for VAGST you will need to:

- keep records detailing your income and expenses
- work out the VAGST on your income
- Complete and file VAGST returns
- Pay any VAGST owing to Inland Revenue

We would like to help you understand what is involved in being VAGST registered.

You are not permitted to charge VAGST on goods or services supplied if you are not registered for VAGST.

Do you want a tax officer to come and explain your tax obligations? yes ○ no ○

Declaration

Name of authorized person

Designation/Title

I declare that the above information given on this form is true and correct.

Signature Date / /

Please send this form to: Inland Revenue Services, PO Box 1877, Apia. Fax to +685 20414
If you need assistance completing this form, phone us in Apia on +685 20411 or Salelologa +685 51574

www.revenue.gov.ws