MINISTRY OF REVENUE & CUSTOMS



Large Business Division PO Box 7, Nuku'alofa, Tonga

Telephone: (676) 23 444 Facsimile: (676) 25 018

CT206

CONSUMPTION TAX RETURN		Consumption Tax Act 2003		
Taxpayer Name Trade Name		TIN	1	
Trade Name				
Address		From	2	
		To	3	
		Phone number	4	
Consumption Tax Collected	Total taxable supplies made for the period (including CT) 5 Zero rated supplies included in Box 5 6			
	Exempt sales (do not include in 5 or	6)		
	Box 5 minus Box 6 equal Box 7		7	
	Divide Box 7 by 7.6667 and print your answer in Box 8 Tax adjustments (CT amount only) and print your answer in E Add boxes 8 and 9 and print your answer in Box 10.			
	Total Output Tax	swei iii box 10.	10	
Consumption	Total taxable supplies purchased (inc	cluding CT)		
Tax Paid	excluding CT paid to the Customs	, ,	11	
	Divide Box 11 by 7.6667 and print y	your answer in Box 12.	12	
	Add CT paid to Customs	.1 \	13	
	Add Tax adjustments (CT amount only) Add Boxes 12, 13 and 14 and print your answer in Box 15.			
	Total Input Tax	rour answer in Box 13.	15	
	CT Credit Brought Forward.		16	
	Add Box 15 and Box 16 and print your answer in Box 17. Total Tax Credit		17	
	Print the difference between Box 10 and Box 17 in Box 18 18 If Box 17 is larger than Box 10 the difference is your CT credit If Box 10 is larger than Box 17 the difference is your CT to pay			
Declaration I declare that the information given in this return is true and correct.				
	Eull Nome			Position
	Full Name			Position
	Signature			Date
PAY-IN SLIP Either take this return with your payment to the LBD, TIN			0	
Ministry of Revenue Office or post the CT Return and cheque to: Period From				
MINISTRY OF REVENUE & CUSTOMS To				
PO Box 7, Nuku'al	lofa Tonga	Amount of CT	10	
		Amount of CT payment:	19	