



MINISTRY OF REVENUE

Large Business Division
Va'a ki he Pistinisi Lalahi
PO Box 7, Nuku'alofa Tonga
Puha 7 Nuku'alofa Tonga

Potungaue Pa'anga Hu Mai

Telephone/Telefoni: (676) 23 444 Facsimile/Fekisimili: (676) 25 018

CT206

CONSUMPTION TAX RETURN Fakamatala Tukupau Ngaue'aki

Consumption Tax Act 2003
Lao ki he Tukupau Ngaue'aki 2003

Taxpayer Name Hingoa Taha Tukupau

Trade Name Hingoa fakatala'aki

Address Tu'asila

TIN [box]

From Mei he

To Ki he

Phone number Fika Telefoni

Consumption Tax collected

Katoa'oe CT
Kuo tanaki

Total taxable supplies made by you for the period (including CT)
Katoa pa'anga fakatau atu ki he pilote (kau ai mo e CT)

[box] \$

Zero rated supplies included in Box 5
Tukuatu noa 'oku kau 'i he puha 5

[box] \$

Exempt sales (do not include in 5 or 6)
Tukuatu 'ataa ('oua 'e fakakau 'eni 'i he puha 5 pe 6)

\$ [box]

Box 5 minus Box 6 equal Box 7
Kole Puha 6 mei he Puha 5 pea tohi 'a e tali 'i he Puha 7

[box] \$

Divide Box 7 by 7.6667 and print your answer in Box 8
Vahevahe Puha 7 'aki 'a e 7.6667 pea tohi 'a e tali 'i he Puha 8

[box] \$

Tax adjustments (CT amount only) and print your answer in Box 9
Hiki ngaahi liliu ki he CT na'e tanaki 'ata'ataa pea tohi 'a e tali 'i he Puha 9

[box] \$

Paid

Add boxes 8 and 9 and print your answer in Box 10
Tanaki Puha 8 mo e Puha 9 pea tohi 'a e tali 'i he Puha 10

[box] \$

Total Output Tax
Fakakatoa Tukupau tukuatu ki tu'a

Consumption Tax Paid

CT kuo totongi

Total taxable supplies purchased by you (including CT)
excluding CT paid to the Customs
(Do not include exempt supplies purchased)

[box] \$

Katoa pa'anga ki he fakatau mai (kau ai moe CT)
kae 'ikai kau ai 'a e totongi CT ki he Kasitomu
('Oua 'e fakakau 'a e ngaahi fakatau mai 'ataa)

Divide Box 11 by 7.6667 and print your answer in Box 12
Vahevahe Puha 11 'aki 'a e 7.6667 pea tohi 'a e tali 'i he Puha 12

[box] \$

Add CT paid to Customs
Tanaki CT totongi ki he Kasitomu

[box] \$

Add Tax adjustments (CT amount only)
Tanaki ngaahi liliu ki he CT na'e totongi (CT 'ata'ataa pe)

[box] \$

Add Boxes 12, 13 and 14 and print your answer in Box 15
Tanaki Puha 12, 13 mo e 14 pea tohi 'a e tali 'i he Puha 15

[box] \$

Total Input Tax
Fakakatoa Tukupau tukuatu ki loto

CT Credit Brought Forward
Toenga CT kuletiti mei he mahina ki mu'a

[box] \$

Add Box 15 and Box 16 and print your answer in Box 17
Tanaki Puha 15 mo e 16 pea tohi 'a e tali 'i he Puha 17

[box] \$

Total Tax Credit
Fakakatoa 'a e kuletiti CT

Print the difference between Box 10 and Box 17 in Box 18
Hiki 'a e kehekehe 'i he Puha 10 moe Puha 17 'i he Puha 18

LBD \$

If Box 17 is larger than Box 10 the difference is your CT credit
Kapau 'e lahi 'ae Puha 17 'i he Puha 10 ko e faikehekehe ko e CT kuletiti ia 'a'au

If Box 10 is larger than Box 17 the difference is your CT to pay
Kapau 'oku lahi 'a e Puha 10 'i he Puha 17, ko e faikehekehe ko e CT, ke totongi mai

Declaration Fakapapau,

I declare that the information given in this return is true and correct.

'Oku ou fakaha ko e fakamatala 'oku fakahu atu 'oku mo'oni mo tonu

Full Name
Hingoa Kakato

Position
Tu'unga

Signature
Fakamo'oni

Date
'Aho

PAY-IN SLIP
Foomu Fakahu Pa'anga

Either take this return with your payment to the LBD,
Fakahu 'a e fakamatala CT pea moe totongi 'o e CT ki he LBD

TIN
Fika Tukahau

Ministry of Revenue Office or post the CT Return and cheque to:
'Ofisi Potungaue Hu mai pe ko e meili mai 'a e fakamatala CT mo e sieke totongi

Period
Taimi

From
Mei he

MINISTRY OF REVENUE
Potungaue Pa'anga Hu Mai

To
Ki he

Large Business Division,
Va'a ki he Pisinisi Lalahi

PO Box 7, Nuku'alofa Tonga
Puha 7 Nuku'alofa Tonga

Amount of CT payment:
Pa'anga CT ke totongi: