



**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

Trade Name

Business Address

Business Mailing Address

Telephone No

Fax No.

Email Address

2 Objecting to an Assessment

I am objecting to the tax payable or credit amount stated in the assessment notice dated
Kindly attach a copy.
DD MM YY

a. Grounds for Objecting to an Assessment.

Please carefully check the grounds for objection, and tick the relevant box (es). If none of the grounds listed are appropriate please, provide a letter explaining your objection. You may tick more than one box.

The Issuance of an Assessment:

- | | |
|--|--|
| <input type="checkbox"/> (a) Standard rated Supplies – VAT Inclusive (Line 1) | <input type="checkbox"/> (b) Goods and Services provided by a Hotel (Line 2) |
| <input type="checkbox"/> (c) Zero Rated Supplies (Line 3) | <input type="checkbox"/> (d) Exempt Supplies (Line 4) |
| <input type="checkbox"/> (e) VAT payable on Standard Rated Sales (Line 6) | <input type="checkbox"/> (f) VAT payable on Hotel Accommodation (Line 7) |
| <input type="checkbox"/> (g) VAT Adjustments (Line 8) | <input type="checkbox"/> (h) Value of Imports (Line 10) |
| <input type="checkbox"/> (i) Value of Domestic Taxable Purchases (Line 11) | <input type="checkbox"/> (j) VAT paid on imports (Line 12) |
| <input type="checkbox"/> (k) VAT paid/payable on Domestic Taxable Purchases(Line 13) | <input type="checkbox"/> (l) VAT Adjustments (Line 14) |
| <input type="checkbox"/> (m) Credit for this Period (Line 15)) | <input type="checkbox"/> (n) Total input Tax (Line 16) |
| <input type="checkbox"/> (o) Tax payable (Line 17) | <input type="checkbox"/> (p) Penalty for Late Payment (Line 18) |
| <input type="checkbox"/> (q) Penalty for Late Filing (Line 18) | <input type="checkbox"/> (r) Interest Due (Line 19) |
| <input type="checkbox"/> (s) Total Tax, Penalties & Interest Due (Line 20) | |

