**WCS: Adjusting statistics based on conclusion of Tax Inspector**

According to conclusion of Tax Inspector, West Coach Station JSC adjusted statistics in 2018 as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| **Items** | **Before adjustment** | **After adjustment** | **Change** |
|  | **1** | **2** | **3=2-1** |
| 1. Gross sales of merchandise and services | 132,393,017,683 | 132,393,017,683 |  |
| 2. Deduction | - | - |  |
| **3. Net sales of merchandise and services** | **132,393,017,683** | **132,393,017,683** |  |
| 4. Cost of goods sold | 57,897,905,528 | 57,410,940,390 | (486,965,138) |
| **5. Gross profit from sale of merchandise and services** | **74,495,112,155** | **74,982,077,293** | 486,965,138 |
| 6. Financial income | 17,462,931,082 | 17,578,114,642 | 115,183,560 |
| 7. Financial expenses | - | - |  |
| Interest expenses | - | - |  |
| 8. Profit/Loss in joint-ventures | - | - |  |
| 8. Selling expenses | - | - |  |
| 9. General and administration expenses | 12,139,120,974 | 12,139,120,974 |  |
| **10. Operating profit (loss)** | **79,818,922,263** | **80,421,070,961** | 602,148,698 |
| 11. Other income | 3,516,884,669 | 3,516,884,669 |  |
| 12. Other expenses | 55,561,877 | 55,561,877 |  |
| **13. Profit (loss) from other activities** | **3,461,322,792** | **3,461,322,792** |  |
| **15. Accounting profit (loss) before tax** | **83,280,245,055** | **83,882,393,753** | 602,148,698 |

* Collected tax : VND 120,429,740
* Administrative violation: VND 24,085,948
* Account for paying tax late: VND 3,974,181
* Total payment: VND 148,489,869