**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