VAT Expense Deductibility

Step 1: Enter invoice details into voucher template, including VAT component
Step 2: Print Voucher
Step 3: Finalise Management approval & deliver to DCD for processing

1. Enter invoice details into voucher template, excluding VAT component
2. Print Voucher
3. Finalise Management approval & deliver to DCD for processing

*Donor Programmes are VAT exclusive, VAT claims will be required

For your tax obligations on contracted services please contact Revenue Management Division
Phone 29365 - Website www.mfem.gov.ck - email tax.info@cookislands.gov.ck