Inland Revenue
Te Tari Taake

Goods and Services Tax Act 1985

Goods and services tax return

For help in completing this return go to www.ird.govt.nz (keyword: IR375)

GST101A
May 2017

Registration no. 1

Period covered by the return 2

Return and payment due

If your correct **postal** address for GST is **not** shown above, print it in Box 3. 3

If your correct daytime phone number is **not** shown here, print it in Box 4. 4 Area code Phone number

Goods and services tax on your sales and income

Total sales and income for the period (including GST and any zero-rated supplies)	5	$
Zero-rated supplies included in Box 5	6	$
Subtract Box 6 from Box 5 and enter the difference here	7	$
Multiply the amount in Box 7 by three (3) and then divide by twenty-three (23)	8	$
Adjustments from your calculation sheet	9	$
Add Box 8 and Box 9. This is your **total GST collected** on sales and income	10	$

OFFICE USE ONLY
Operator code
Corresp. indicator
Payment attached
Return cat.

Goods and services tax on your purchases and expenses

Total purchases and expenses (including GST) for which tax invoicing requirements have been met—excluding any imported goods	11	$
Multiply the amount in Box 11 by three (3) and then divide by twenty-three (23)	12	$
Credit adjustments from your calculation sheet	13	$
Add Box 12 and Box 13. This is your **total GST credit** for purchases and expenses	14	$
Print the difference between Box 10 and Box 14 here	15	$

Declaration

The information in this return is true and correct and represents my assessment as required under the Tax Administration Act 1994.

Signature

/ /
Date

If Box 14 is larger than Box 10 the difference is your GST refund
If Box 10 is larger than Box 14 the difference is GST to pay

(Tick one)
Refund
GST to pay

Has payment been made electronically? Yes No

Please turn over to complete any additional information and payment slip

For any refunds Inland Revenue may pay you please provide your bank account number. (We recommend this as you will receive your refund faster).

Bank Branch Account number Suffix

Tick if you are are requesting an amendment to an already filed return

Tick the reason you are requesting this amendment

Did you make a calculation error?

Did you forget any invoices?

Did you enter an incorrect amount?

Did you enter amounts in the wrong fields?

Is this your final GST return?

Ensure that you have completed all the requirements for your final GST return, accounting for all assets kept or sold, debtors and creditors. **www.ird.govt.nz** (search keywords "cease GST") for more details.

Do you want your refund transferred:

To another GST period including a future GST period?

Day Month Year

To someone else's GST account?

Are you "associated"?

No Yes

Their IRD number

Day Month Year

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Payment slip

Registration number

Period end date

Day Month Year

Due date

Day Month Year

Amount of payment $.

GST

Register for myIR account to file your returns and payments online