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)

GST 101A
October 2010

Registration no. **1** ▷

Period covered by
the return

from **2** ▷ to

This return and any payment are due

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

Has payment been made electronically? Yes ◯ No ◯

(Tick one)
Refund ◯
GST to pay ◯

Inland Revenue
Te Tari Taake

Payment slip

GST 700

Registration number

Return for the period ending

This return and any payment are due

Use the envelope provided to post your return, payment slip and any cheque payment.

Amount of payment $.

Copy your total from Box 15 and enter it here. Include any late payment penalties for this period only.