

**INLAND
REVENUE**

GST 101A

Goods and Services Tax Act 1985

TE TARI TAAKE

GOODS AND SERVICES TAX RETURN

Full Swing Golf Supplies
134 Military Road
Anytown

Registration No. (1) 012-345-678
Period covered by return Two months
From 1/03/20XX (2) to 30/04/20XX

This return and any payment are due ____/____/____

**REGISTRATION
INFORMATION**

Correct mailing address (3) as above
Daytime phone number (4) 02 XXX XXX
Return basis PAYMENTS

**GOODS AND SERVICES
TAX ON YOU SALES
AND INCOME**

Total sales and income for the period (including GST and any zero-rated supplies)	(5)	27,420.83
Zero rate supplies included in box 5	(6)	0.00
Subtract box 6 from box 5	(7)	27,420.83
Multiply box 7 by 3 then divide by 23	(8)	3,576.63
Adjustments from your calculation sheet	(9)	0.00
Add boxes 8 and 9. This is you total GST collected on sales and income	(10)	3,576.63

**GOODS AND SERVICES
TAX ON YOUR
PURCHASES AND
EXPENSES**

Total purchases and expenses (including GST) for which tax invoicing requirements have been met, including any imported goods	(11)	3,183.43
Multiply box 11 by 3 and divide by 23	(12)	415.23
Credit adjustments from your calculation sheet	(13)	0.00
Add box 12 and 13. This is your total GST credit for purchases and expenses	(14)	415.23

Print the difference between box 10 and box 14 here (15) 3,161.40

PAYABLE

Has the payment been made electronically? (circle one) Yes No

DECLARATION

I declare that the information given in this return is true and correct and represents my assessment as required under the Tax Administration Act 1994

X _____ /_____/_____
Date

OFFICE USE ONLY	
Operator Code	Corresp Indicator
Payment Attached	Return Cat.

Full Swing Golf Supplies
134 Military Road
Anytown

Registration No. 012-345-678
Return for the period ending 30/04/20XX
Amount of payment (16) \$3,161.40

This return and any payment are due ____/____/____

GST RETURN AUDIT TRAIL : 1/03/20XX TO 30/04/20XX

Date	REFERENCE	ACCT	EXP %	DETAILS	GROSS AMOUNT	GST	
Taxable Supplies and Income (Item 7)							
26/03/XX	Dep-1	5	230.01	15%	City Putt Putt Centre (Inv: 99978)	4,914.01	640.96
26/03/XX	Dep-1	5	230.01	15%	Southern Golf Club (Inv: 99990)	2,328.76	303.75
26/03/XX	Dep-1	5	230.01	15%	Cash (Inv: 99969)	3,489.55	455.16
26/03/XX	Dep-1	5	230.02	15%	Sport Mobility Ltd (Inv: 99960)	3,600.00	469.57
27/04/XX	Dep-1	9	230.01	15%	City Putt Putt Centre (Inv: 99979)	4,624.88	603.25
27/04/XX	Dep-1	9	230.01	15%	Southern Golf Club (Inv: 99991)	2,500.32	326.13
27/04/XX	Dep-1	9	230.01	15%	Cash (Inv: 99970)	3,263.25	425.64
27/04/XX	Dep-1	9	230.02	15%	Sport Mobility Ltd (Inv: 99961)	2,700.00	352.17
TOTAL Taxable Supplies and Income (Item 7)						27,420.77	3,576.63
Total for 15%						27,420.77	3,576.63
Zero Rated Supplies and Income (Item 6)							
TOTAL Zero Rated Supplies and Income (Item 6)						0.00	0.00
Taxable Purchases and Expenses (Item 11)							
27/03/XX	DPay-1	4	427	15%	Local Realestate	-875.00	-114.13
16/04/XX	DPay-1	27	352	15%	Electricity Supply Co	-230.00	-30.00
16/04/XX	DPay-1	36	358	15%	VISA	-130.00	-16.96
16/04/XX	DPay-1	44	368	15%	Anytown Couriers	-387.00	-50.48
16/04/XX	DPay-1	58	400	15%	BP Service Station	-135.00	-17.61
16/04/XX	DPay-1	67	414	15%	Anytown Stationers	-98.00	-12.78
16/04/XX	DPay-1*	76	460	15%	Telco	-172.20	-22.46
27/04/XX	DPay-1	5	427	15%	Local Realestate	-875.00	-114.13
27/04/XX	DPay-1	53	381	15%	Anytown Insurance (2-monthly	-281.25	-36.68
TOTAL Taxable Purchases and Expenses (Item 11)						-3,183.45	-415.23
Total for 15%						-3,183.45	-415.23
Items Not Included In GST Return							
21/03/XX	DPay-1	84	826	0%	A Owner (Monthly Drawings)	-4,000.00	0.00
26/03/XX	DPay-1	17	309	0%	Anytown Bank	-44.00	0.00
26/03/XX	Chq-1	222001	960	0%	Inland Revenue (Sept05 to Mar06)	-2,899.00	0.00
16/04/XX	DPay-1*	76	826	0%	Telco	-114.80	0.00
21/04/XX	DPay-1	85	826	0%	A Owner (Monthly Drawings)	-4,000.00	0.00
27/04/XX	DPay-1	18	309	0%	Anytown Bank	-32.00	0.00
TOTAL Items Not Included In GST Return						-11,089.80	0.00
Total for 0%						-11,089.80	0.00

Indicates that GST amount is not calculated at the standard rate.

** Indicates that the transaction falls outside of the GST return period but has not been included in previous returns.