



Goods and Services Tax Act 1985

Goods and services tax return



GST 101A

July 2007

You can use the **GST guide (IR 375)** to help you complete this return, which you'll find at www.ird.govt.nz or call us on 0800 377 776.

Registration number **1** ▶

Period covered by the return

from **2** ▶ to

This return and any payment are due

<p>If your correct postal address for GST is not shown above, print it in Box 3.</p> <p>3 ▶</p>			
<p>If your correct daytime phone number is not shown here, print it in Box 4</p> <p>4 ▶</p>		Area code	Phone number
<p>Goods and services tax on your sales and income</p>	<p>Total sales and income for the period (including GST and any zero-rated supplies)</p>	5 ▶ \$	
	<p>Zero-rated supplies included in Box 5</p>	6 ▶ \$	
	<p>Subtract Box 6 from Box 5 and enter the difference here</p>	7 ▶ \$	
	<p>Divide the amount in Box 7 by nine (9)</p>	8 ▶ \$	
	<p>Adjustments from your calculation sheet</p>	9 ▶ \$	
<p>Add Box 8 and Box 9. This is your total GST collected on sales and income</p>		10 ▶ \$	
<p>Goods and services tax on your purchases and expenses</p>	<p>Total purchases and expenses (including GST) for which tax invoicing requirements have been met excluding any imported goods</p>	11 ▶ \$	
	<p>Divide the amount in Box 11 by nine (9)</p>	12 ▶ \$	
	<p>Credit adjustments from your calculation sheet</p>	13 ▶ \$	
	<p>Add Box 12 and Box 13. This is your total GST credit for purchases and expenses</p>	14 ▶ \$	
<p>Print the difference between Box 10 and Box 14 here</p>		15 ▶ \$	
<p>Declaration The information in this return is true and correct and represents my assessment as required under the Tax Administration Act 1994.</p>		<p>If Box 14 is larger than Box 10 the difference is your GST refund (Tick one) If Box 10 is larger than Box 14 the difference is GST to pay Refund <input type="radio"/> Has payment been made electronically? Yes <input type="radio"/> No <input type="radio"/> GST to pay <input type="radio"/></p>	
<p>Signature _____</p> <p>Date / /</p>			

GST 700



Payment slip

Registration number

Return for the period ending

This return and any payment are due

Amount of payment \$

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

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