

Goods and services tax return

(Payments (Cash) basis of accounting)

GST 101

December 2010

Please use the GST guide (IR 375) to help you complete this return, or call us on 0800 377 776

Wairakei Landscape Maintenance Ltd 10 Nikau Street Wairakei New Zealand
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Registration number	1	<input type="text" value="115-429-998"/>
Period covered by the return	TWO MONTHLY	
from	<input type="text" value="01/02/2016"/>	2 to <input type="text" value="31/03/2016"/>
This return and any payment is due by:	<input type="text" value="07/05/2016"/>	

Copy the figures from this report to the GST return supplied by the Inland Revenue Department. Do NOT send this report to the Inland Revenue Department.

Goods and services tax on your sales and income	Total sales and income for the period (including GST and any zero-rated supplies)	5	\$	<input type="text" value="1,291.99"/>	
	Zero-rated supplies included in Box 5	6	\$	<input type="text" value="0.00"/>	
	Subtract Box 6 from Box 5 and enter difference here	7	\$	<input type="text" value="1,291.99"/>	
	Multiply the amount in Box 7 by three(3) then divide the result by twenty three(23)	8	\$	<input type="text" value="168.52"/>	
	Adjustments from your calculation sheet	9	\$	<input type="text" value="0.00"/>	
Add Boxes 8 and 9. This is your total GST collected on sales and income.		10	\$	<input type="text" value="168.52"/>	
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	\$	<input type="text" value="-1,952.39"/>	
	Multiply the amount in Box 11 by three(3) then divide the result by twenty three(23)	12	\$	<input type="text" value="-254.66"/>	
	Credit adjustments from your calculation sheet	13	\$	<input type="text" value="0.00"/>	
	Add Boxes 12 and Box 13. This is your total GST credit for purchases and expenses.		14	\$	<input type="text" value="-254.66"/>
	Print the difference between Box 10 and Box 14 here	15	\$	<input type="text" value="423.18"/>	
If Box 14 is larger than Box 10 the difference is your GST refund		Refund		<input type="checkbox"/>	
If Box 10 is larger than Box 14 the difference is GST to pay		GST to pay		<input checked="" type="checkbox"/>	