

Goods and Services Tax Act 1985



GST101A

April 2023

Goods and services tax return

For help in completing this return go to ird.govt.nz/gst

Registration no.

Period covered by the return

Return and payment due

	payment due					
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 OFFICE USE ONLY Correspondence indicator	Total sales and income for the period (including GST and any zero-rated supplies)		5 \ \$			
	Zero-rated supplies inclu	6 \$				
	Subtract Box 6 from Box 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 \$			
Goods and services tax on your purchases and expenses	Total purchases and expenses (including GST) – excluding any imported goods. Keep the records required to support your claims.		11) \$			
	Multiply the amount in Box 11 by three (3) and then divide by twenty-three (23)		12 \$			
Declaration The information in this return is true and correct and represents my assessment as required under the Tax Administration Act 1994.	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 \$			
Signature					(Tick one)	
	/ /	If Box 14 is larger than Box	x 10 the differen	ence is your GST ref	fund Refund	
Date If Box 10 is larger than Box 14 the difference is GST to pay					GST to pay	

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	n					
Tick the reason you are requesting this amendment						
Did you make a calculation error? Did you forget any i	nvoices?					
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 GS	ST return, accounting for all assets kept or sold, debtors and creditors.	ı				
Do you want your refund transferred:						
To another GST period including a future GST period?						
	Day Month Year Are you "associated"?					
To someone else's GST account?	No Yes					
	Their IRD number					
	Day Month Year					
Inland Revenue Payment slip	GST101A					
Te Tari Taake						
	Registration number					
	Period end date					
	Day Month Year					
GST	Due date Day Month Year					
Register for myIR account to file your returns and payments online	Amount of payment \$					