



Goods and Services Tax Act 1985

# Goods and services tax return

Go to [www.ird.govt.nz](http://www.ird.govt.nz) (search keywords; non-resident GST) for help in completing the form.

**GST101XB**

April 2014

Name and Address

For office use only

1 ▶

Period covered by the return

from

2 ▶

to

This return and any payment are due

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

3 ▶

Your correct daytime phone number 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 sales 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.

**This section won't need completing unless you have adjustments to make or its your final return**

## 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

GST 700



Inland Revenue  
Te Tari Taake

## 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.