



Goods and Services Tax Act 1985

Goods and services tax return

Go to ird.govt.nz/ for help in completing the form.

GST101XB

April 2023

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 ▶

If your correct daytime phone number is shown here, print it in Box 4.

4 ▶

Area code

Phone number

Goods and services tax on your sales and income

Enter the total sales and income for the period (including GST and any zero-rated supplies)

5 ▶ \$

Enter 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) – 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 ▶ \$

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



Inland Revenue
Te Tari Taake

Payment slip

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

\$ _____