



19 May 2022



Dear 

Thank you for your request made under the Official Information Act 1982 (OIA), received on 3 May 2022. You requested the following:

On each GST form the total GST collected on sales and income is inserted by businesses in Box 10.

Could you please provide the total of all box 10 figures submitted for each of the months of April, May, June, July, August and September in 2019 and 2020. This could be a table with the month in the first column, 2019 figures in the second column and 2020 figures in the third column.

The following table provides total GST collected on sales and income (box 10) organised by filing period for the 2019 and 2020 calendar years. We have also included the 2021 calendar year for your information. Data is provided as at 5 May 2022, and because of late-filed returns and/or adjustments, may not match what you had previously been supplied for these months as the data has since been updated.

Total GST Collected on Sales and Income (Box 10), \$million

Filing Period	2019	2020	2021
January	9,361	10,008	10,347
February	5,871	6,145	6,318
March	11,316	11,452	13,082
April	6,268	4,788	7,208
May	10,337	8,211	11,688
June	6,195	6,559	7,584
July	10,409	10,797	12,335
August	6,235	6,403	6,645
September	11,340	11,793	12,271
October	6,696	7,064	7,375
November	11,008	11,455	12,674
December	6,698	7,160	7,931
Total	101,734	101,834	115,458

The totals for the months of April to September inclusive are \$50,784 million for 2019, \$48,551 million for 2020 and \$57,731 million for 2021.

Please note, the data we are able to provide is limited to Inland Revenue administered GST, which does not include gross GST collected by Customs.

Publishing of OIA response

Please note that Inland Revenue regularly publishes responses to requests that may be of interest to the wider public on its website. We consider this response is of public interest so will publish this response in due course. Your personal details or any information that would identify you will be removed prior to it being published.

Thank you again for your request. I trust that the information provided is of assistance to you.

Yours sincerely



Sandra Watson
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