

**INLAND
REVENUE**

GST 101A

TE TARI TAAKE

Goods and Services Tax Act 1985

GOODS AND SERVICES TAX RETURN

Full Swing Golf Supplies
134 Military Road
Anytown

Registration No. (1) 12 345 678
Period covered by return Two months
From 01/04/16 (2) to 31/05/16

This return and any payment are due ____/____/____

**REGISTRATION
INFORMATION**

Correct mailing address (3) As above
Daytime phone number (4) 02 111 999
Return basis PAYMENTS

**GOODS AND SERVICES
TAX ON YOUR SALES
AND INCOME**

Total sales and income for the period (including GST and any zero-rated supplies) (5) 46,212.29
Zero rated supplies included in Box 5 (6) 0.00
Subtract box 6 from box 5 (7) 46,212.29
Multiply box 7 by 3 and divide by 23 (8) 2,615.79
Adjustments from your calculation sheet (9) 0.00

Add boxes 8 and 9. This is your total GST collected on sales and income. (10) 2,615.79

**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) 44,667.69
Multiply box 11 by 3 and divide by 23 (12) 2,528.36
Credit adjustments from your calculation sheet (13) 0.00

Add box 12 and 13. This is your total GST credit for purchases and expenses (14) 2,528.36

Print the difference between box 10 and box 14 here (15) 87.43

PAYABLE

Has payment been made electronically? (circle one) Yes No

DECLARATION

I declare that the information given in this return is true and correct and represents my assessment as required under the Tax Administration Act 1994.

X _____

____/____/____
Date

OFFICE USE ONLY	
Operator Code	Corresp Indicator
Payment Attached	Return Cat.

Full Swing Golf Supplies
134 Military Road
Anytown

Registration No. 12 345 678
Return for the period ending 31/05/16

Amount of payment (16) \$87.43

This return and any payment are due ____/____/____

GST RETURN AUDIT TRAIL: 01/04/16 TO 31/05/16

DATE	REFERENCE	ACCT	EXP %	DETAILS	GROSS AMT	GST	
TOTAL TAXABLE SUPPLIES AND INCOME (ITEM 7):-							
05/04/16	Dep-1	1	230/1	12.5%	National Golf Club	5,870.00	652.22
05/04/16	Dep-1	2	230	12.5%	Hicksville Golf Club	1,257.00	858.13 #
27/05/16	Dep-1	10	230/1	12.5%	City Putt Putt Centre (Inv: 99980)	4,570.32	507.82
27/05/16	Dep-1	10	230/1	12.5%	Southern Golf Club (Inv: 99992)	2,275.32	252.82
27/05/16	Dep-1	10	230/1	12.5%	Cash (Inv 99971)	1,303.19	144.80
27/05/16	Dep-1	10	230/2	12.5%	Sport Mobility Ltd (Inv: 99962)	1,800.00	200.00
Total Taxable Supplies and Income						17,075.83	2,615.79
Total for 12.5%						15,818.83	1,757.66
Total for 215%						1,257.00	858.13
ZERO RATED SUPPLIES AND INCOME (ITEM 6):-							
Total Zero Rated Supplies and Income						0.00	0.00
TOTAL TAXABLE PURCHASES AND EXPENSES (ITEM 11):-							
01/04/16	Chq-1	123004	302	12.5%	The Local Rag (1/4 page ad)	250.00	27.78
11/04/16	Chq-1	123005	352	12.5%	Electricity Supply Co	227.55	25.28
11/04/16	Chq-1	123006	400	12.5%	BP Service Station	87.25	9.69
21/04/16	Chq-1	123007	427	12.5%	Local Real Estate	875.00	97.22
04/05/16	DPay-1	53	381	12.5%	Anytown Insurance (2-monthly payment)	281.25	31.25
17/05/16	DPay-1	28	352	12.5%	Electricity Supply Co	250.00	27.78
17/05/16	DPay-1	37	358	12.5%	VISA	166.00	18.44
17/05/16	DPay-1	45	368	12.5%	Anytown Couriers	307.00	34.11
17/05/16	DPay-1	59	400	12.5%	BP Service Station	169.00	18.78
17/05/16	DPay-1	68	414	12.5%	Anytown Stationers	197.00	21.89
17/05/16	DPay-1*	77	460	12.5%	Telco	204.00	22.67
17/05/16	DPay-1*	93	270/1	12.5%	Golf Wholesalers (Inv: 4321 (Super Driver x 30))	8,437.50	937.50
17/05/16	DPay-1*	93	270/1	12.5%	Golf Wholesalers (Inv: 4321 (Super Carry Bags	3,375.00	375.00
17/05/16	DPay-1*	93	270/1	12.5%	Golf Wholesalers (Inv: 4321 (Neverlose 300 doz	7,053.75	783.75
28/05/16	DPay-1	6	427	12.5%	Local Realestate	875.00	97.22
Total Taxable Purchases and Expenses						22,755.30	2,528.36
Total for 12.5%						22,755.30	2,528.36
ITEMS NOT INCLUDED IN GST RETURN:-							
01/05/16	Chq-1	122003	960	0.0%	Inland Revenue (April to Sept 06)	1,851.00	0.00
17/05/16	DPay-1*	77	826	0.0%	Telco	136.00	0.00
22/05/16	DPay-1	86	826	0.0%	A Owner (Monthly Drawings)	4,000.00	0.00
27/05/16	DPay-1	19	309	0.0%	Anytown Bank	37.00	0.00
27/05/16	DPay-1	99	965	0.0%	Savings Account (Interbank Tfr)	2,500.00	0.00
Total Items Not Included in GST Return						8,524.00	0.00
Total for 0%						8,524.00	0.00

Indicates that GST amount is not calculated at the standard rate.

** Indicates that the transaction falls outside of the GST return period but has not been included in previous returns.