



Goods and services tax return

NZ Business Limited

Registration number **1** **123-456-789**

Period covered by the return **SIX MONTHLY**

from **01/04/2011** to **30/09/2011**

This return and any payment are due **28 October 2011**

GST Return - Payments Basis

Goods and services tax on your sales and income

Total sales and income for the period (including GST and any zero-rated supplies)	5	\$	38,293.21
Zero rated supplies included in box 5	6	\$	3,606.00
Subtract box 6 from box 5 and enter the difference here	7	\$	34,687.21
GST collected on sales and income	8	\$	4,524.30
Adjustments from your calculation sheet	9	\$	-
Add Box 8 and Box 9. This is your total GST collected on sales and income	10	\$	4,524.30

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	\$	11,432.79
GST credit for purchases and expenses	12	\$	1,491.21
Credit adjustments from your calculation sheet	13	\$	-
Add Box 12 and Box 13. this is your total GST credit for purchases and expenses	14	\$	1,491.21
Print the difference between Box 10 and Box 14 here	15	\$	3,033.09

GST TO PAY

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

(Tick one)
Refund
GST to pay