

# Goods and services tax return

# GST 101A


AN Example Ltd

Registration number	<b>1</b> ▶	<b>84685143</b>
Period covered		<b>Two Monthly</b>
from <b>01/10/10</b>	<b>2</b> ▶	to <b>30/11/10</b>
This return and any payment are due		<b>17 JAN 2011</b>

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

**PAYMENTS BASIS**

If your correct daytime phone number is not shown here, print it in Box 4. **4** ▶

Goods and services tax on your sales and income.  <div style="border: 1px solid black; padding: 5px; width: fit-content;">                     OFFICE USE ONLY   </div>	<b>Total Sales and Income (incl GST)</b>	<b>5</b> ▶	\$176,500.77
	Zero rated supplies in Box 5	<b>6</b> ▶	\$0.00
	<hr/>		
	Subtract Box 6 from Box 5	<b>7</b> ▶	\$176,500.77
	<hr/>		
	Multiply Box 7 by 3 and divide the result by 23	<b>8</b> ▶	\$23,021.84
	Adjustments from calculation sheet	<b>9</b> ▶	\$0.00
	<hr/>		
	<b>Total GST collected</b>	<b>10</b> ▶	\$23,021.84
	<hr/>		
Goods and services tax on your purchases and expenses.  Declaration <small>I declare that the information given in this return is true and correct.</small>	<b>Total purchases and expenses</b>	<b>11</b> ▶	\$132,500.01
	<hr/>		
	<b>Multiply Box 11 by 3 and divide the result by 23</b>	<b>12</b> ▶	\$17,282.61
	Credit adjustments	<b>13</b> ▶	\$0.00
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<b>Total GST Credit</b>	<b>14</b> ▶	\$17,282.61	
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<b>Difference between Box 10 and Box 14</b>	<b>15</b> ▶	\$5,739.23	
	Refund	<input type="radio"/>	GST to pay <input checked="" type="radio"/>

\*\* Transfer these amounts to your official IRD GST 101A form.

**NOTES:**

The BankLink Practice entries were selected by EFFECTIVE DATE.

The GST Basis is Payments

The Income and Purchases figures from BankLink Practice are the cash movements from the Bank Accounts and the following Journal Accounts:

Cash Journals