

Submission Details

Name: **MAIWEB LIMITED**
IRD number: **110-176-665**
Period: **01 April 2017 - 30 September 2017**
Address: **15 KEATING RISE, NORTHCROSS AUCKLAND 0632**

Received: **26 October 2017 11:03:24 AM**
Submitted by logon: **maiweb**
Confirmation number: **0-884-603-392**

Goods and Services Tax

Sales and income

Total sales and income	37,329.00
Zero-rated supplies	0.00
Net sales and income	37,329.00
GST collected on sales and income	4,869.00
Debit adjustments	0.00
Total GST collected on sales and income	\$4,869.00

Purchases and expenses

Total purchases and expenses	8,500.10
GST collected on purchases and expenses	1,108.71
Credit adjustments	0.00
Total GST on purchases and expenses	\$1,108.71

Total GST **\$3,760.29**

Payment information

Go to www.ird.govt.nz/pay to find out about payment options