

Tax Agents GST/prov tax return Receipt page

Thank you. Your return was received by Inland Revenue on Tuesday 25 October 2016 at 14:45 NZST.

It is important that **you keep a signed copy** of this page for your own records, as it counts as your GST return under section 36 of the Tax Administration Act 1994. You will need to be able to produce this copy if your GST records are audited in the future, so please print out this page, sign and date it, then file it with your GST records.

I declare that the information given in this return is true and correct.

Signature

Date

What would you like to do next? (Remember to print this page first)

[File another GST return](#)

[Use another online service](#)

[Read about payment methods](#)

[Go to our home page](#)

(incl links to bank websites)

If you are posting a payment, send just the payment slip from the bottom of the paper return we sent to you. Don't send the whole return.

GST return details

Name of registered person	FABRIL SOLUTIONS LIMITED
1. <input type="radio"/> GST registration number	120123904
DLN number from paper return	327318257401S0
<input type="radio"/> First day of GST period covered by this return	1 / 04 / 2016
2. <input type="radio"/> Last day of GST period covered by this return	30 / 09 / 2016
This return and payment are due	28 / 10 / 2016
3. <input type="radio"/> Is your postal address on the paper return correct?	YES
4. <input type="radio"/> Is your phone number on the paper return correct?	YES
<input type="radio"/> Are you a provisional tax payer?	NO

Please select "Yes" only, if you're liable for provisional tax and you are in the 2008/2009 (or later) income tax year - this will open up a section so you can file your provisional tax as well as your GST (the provisional tax section will appear after the GST section).

Please note, if your tax agent normally calculates your provisional tax, or you're unsure of whether to select "Yes" or "No", please contact your tax agent.

Goods and services tax on your sales and income

Leave the boxes marked (skip this box) - they calculate automatically once you complete the others

5. <input type="radio"/> Total sales and income for the period This includes GST and any zero-rated supplies Help with this question	\$0.00
6. <input type="radio"/> Zero-rated supplies Help with this question	\$0.00

7. **Liabe sales** \$0.00
This is Box 5 minus Box 6

8. **GST on liabe sales** \$0.00
This is Box 7 multiplied by three (3) then divided by twenty-three (23)
[Help with this question](#)

9. ☒ **Adjustments from your calculation sheet** \$0.00
[Help with this question](#)

10. **Total GST collected on sales and income** \$0.00
This is Box 8 plus Box 9

Goods and services tax on your purchases and expenses

Leave the boxes marked (skip this box) - they calculate automatically once you complete the others

11. ☒ **Total purchases and expenses (including GST) where GST has been charged at the full rate** \$22674.17
Include only purchases for which invoicing requirements have been met.
Exclude any imported goods.
[Help with this question](#)

12. **GST on purchases** \$2957.50
This is Box 11 multiplied by three (3) then divided by twenty-three (23)
[Help with this question](#)

13. ☒ **Credit adjustments from your calculation sheet** \$0.00
Include any GST on imported goods
[Help with this question](#)

14. **Total GST credit for purchases and expenses** \$2957.50
This is Box 12 plus Box 13

15. **Difference between Box 10 and Box 14 - this is your GST refund** \$-2957.50

Do you want to add any information about this return? YES

(For example, transfer refund, business cessation/final return information or change of business, financial data concerning return calculation, any other taxation information)

[Help with this question](#)

☒ Please tick any of the following boxes that describe the information you want to add.

Transfer of any refund to other tax owing

SELECTED Financial details about this return

Cessation of your business/Final return information or change of business

Other tax issues not related to this return

☒ Briefly describe the information you want to add: PLEASE DEPOSIT REFUND AMOUNT IN CLIENT'S BANK ACCOUNT : 12-3048-0031790-00

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