



## GOODS AND SERVICES TAX RETURN

Fields with \* are mandatory, dates in mm/dd/yyyy. Keep a copy for your records

### 1. TAXPAYER & SUMMARY

<b>1a. Tax: Division</b>	<b>1b. TIN* (Must start with 5)</b> 5	<b>1c. Taxpayer Name</b>	
<b>1d. Tax: Goods &amp; Services</b>	<b>1e. Tax Period*</b>	<b>1f. Currency*</b>	<b>1g. Total Tax*:</b>
<b>1h. Address</b>	<b>1i. Email</b>	<b>1j. Business Telephone:</b>	<b>1k. Mobile Telephone:</b>

### 2. GST DETAILS

No.	2a. GST Type	2b. Rate	2c. Gross Sales/services	2.d Export Sales	2e. Other exempt Sales/ Services	2f. Taxable Sales/ Services	2g. Tax
1	GST Domestic Goods	7%					
3	GST on Electricity Services	7%					
5	GST on Telecommunication Services	15%					
7	GST on Provision of Water for Fee	7%					
9	GST on Hotel Services	10%					
11	GST on Restaurant Services	7%					
13	GST on Gambling Services	10%					
15	GST on Sale of Tickets by International Transport Services (air, sea, and land)	10%					
16	GST on Services of a Travel Agency or Travel Arranger, including the issuing of tickets	10%					
18	GST on Sporting or Game Arranger Services, including the issuing of tickets	10%					
19	GST on other services	7%					

### 3. CERTIFICATION

I certify that the information given above is true, accurate and complete to the best of my knowledge. I also understand that any false declaration may lead to prosecution.

<b>3a. CFO Full Name*</b>	<b>3b. Signature*</b>
	<b>3c. Date*</b>
<b>3e. CEO Full Name*</b>	<b>3d. Telephone No.:</b> *
	<b>3f. Signature*</b>
	<b>3g. Date*</b>
	<b>3h. Telephone No.:</b> *

### FOR OFFICIAL USE ONLY

Received by	Date	Signature	Document No	Validated by	Date	Signature