



GSTo1
Domestic Tax Department
Rev. January 2018



GOODS AND SERVICES TAX RETURN

Please keep a copy for your records

Instructions:
 Use this form to file monthly goods and services tax and submit it to LRA by the 21st day of the month after the month in which the liability of excise tax arose.
 Dates in mm/dd/yyyy.

TAXPAYER

Taxpayer Identification Number:	[] [] [] [] [] [] [] []							Tax Period		Currency
	Month					Year				
Taxpayer Name:	Address:				Email ID:			Business Telephone:		
Contact Person:	Email:				Business Telephone:			Mobile Telephone:		

GST DETAILS

No	GST Type(1)	Export Sales (2)	Exempt Sales (3)	Taxable Sales (4)	Total Sales (5) [(2)+(3)+(4)]	Tax Rate (6)	Tax Amount (7) [(4x6)]
A	Goods Tax					10%	
B	Service Tax						
b-1	Telecommunication services					15%	
b-2	Other services					10%	
C	Total Goods and Services Tax (A+B)						

PURCHASE AND IMPORT STATEMENT

Description	Value of Capital Goods	Value of Non-Capital Goods	Total
Purchases/Imports			

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.

Name of person filing out return:	Signature :	Date :	Telephone:
Name of person filing out return, if different from official representative (owner/employee)	Signature:	Date :	Telephone:
Tax practitioner license #:			

FOR OFFICIAL USE ONLY

Received by	Date	Signature	Document No.	Validated by	Date	Signature