



IMPROVING THE LIFE OF SOLOMON ISLANDERS
Inland Revenue Division Solomon Islands

Inland Revenue
PO Box G9
Honiara
Ph: 22556
www.ird.govt.sb

RETURN OF STOCK

FOR THE ACCOUNTING PERIOD ENDING.....20.....

TAX IDENTIFICATION NUMBER

<p>THIS RETURN IS TO BE COMPLETED AND FORWARDED TOGETHER WITH A SUMMARY OF THE LATEST STOCK TAKE NO LATER THAN ONE MONTH AFTER THE END OF THE ACCOUNTING PERIOD. YOU MUST COMPLETE ALL PARTS OF THIS FORM.</p>

Name <small>(eg Company Name or Individual Name if sole trader)</small>	
Business Trading Name <small>(if different to above)</small>	
Postal Address	
Telephone Number	
Nature of Business Activity	
Type of Sale <small>(eg Manufacture/Wholesale/Retail)</small>	

Summary of Stock Movement (at cost/import value)

Opening Stock	\$
<i>Plus Purchases during the accounting period</i>	\$
Total stock available for Sale	\$
<i>Less Closing Stock</i>	\$
Stock sold during the accounting period	\$

Sale Analysis – Breakdown of sales between manufactured and imported goods

Manufactured Goods	\$
Imported Goods	\$
Total	\$

If total cost/import value of stock sold during the accounting period differs from the analysis please provide explanation below:

DECLARATION

Iofdeclare that all parts of this return, including attachments are true and accurate and fully disclose the movement of stock during the accounting period

Signed..... Date

Capacity of signing officer
eg public officer of company, partner, owner etc

If you need more information contact us at our Customer Service Centre in Honiara or one of our branches in Gizo and Auki. You can also telephone or write to us.

