



IMPROVING THE LIFE OF SOLOMON ISLANDERS
Inland Revenue Division Solomon Islands

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

SALES TAX RETURN

FOR THE MONTH OF20.....

TAX IDENTIFICATION NUMBER

THIS RETURN IS TO BE COMPLETED AND FORWARDED WITH THE TAX PAYABLE TO INLAND REVENUE DIVISION WITHIN 30 DAYS OF THE CLOSE OF THE RELEVANT MONTH.

YOU MUST COMPLETE ALL PARTS OF THIS FORM.

Name (eg Company Name or Individual Name if sole trader)	
Business Trading Name (if different to above)	
Postal Address	
Telephone Number	
Nature of Business Activity	
Type of Sales (eg: see reverse)	

Summary of Sales

Type of Sales	Amount of Sales	Rate of Tax % (see reverse)	Tax Payable	Total Tax Payable
1.	\$		\$	
2.	\$		\$	
3.	\$		\$	
4.	\$		\$	
Total Tax Payable	\$		\$	\$

DECLARATION

I _____ ofdeclare that
Name Address

This return is a true and accurate record of all sales made during the month of goods liable to tax.

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.

