

Goods Tax Return

| Tax Ident | tification Numbe | r (TIN): | | | | | | | |
|--|---|------------------------------|------------|--------|------------------------|---------|---------|------------------|----|
| INLAND REVEN | (FORMERLY GT3) IS TO | O DAYS OF THE | E END OF T | не мо | NTH IN | I WHICH | H THE S | | |
| | LEASE SEE SEPAKATE III | 131KUCTIUNS I | O COMPLE | IL A G | 0003 | IAX KE | IUKN | | |
| Month: (of Sales) | | | Year: | | | | | | |
| Name: | | | | | | | | | |
| Value of Goo | ods subject to Go | oods Tax: | | | | | | | |
| | | | | S | ales a | amour | t (\$) | | |
| Total Sales o | | | | | | | | | |
| Less Exempt Goods | | | | | | | | | |
| Less Sale | of Rice taxed at 0 | % | | | | | | | |
| Taxable Sale | s of Goods | | | | | | | | |
| Taxable Goods | | | | | Goods Tax payable (\$) | | | | |
| Taxable Goo | ds | Tax rate | | Goo | ds Ta | x pay | able (S | <i>≯)</i> | |
| | ds nufactured Goods | Tax rate | | Goo | ds Ta | х рау | able (S | *) | |
| | nufactured Goods | | | Goo | ods Ta | х рау | able (S | *) | |
| Locally ma | nufactured Goods Goods | 10% | | Goo | ods Ta | x pay | able (S | *) | |
| Locally ma Imported 0 Total Goods Complete e | nufactured Goods Goods Tax payable | 10% | | Goo | ods Ta | x pay | able (| *) | |
| Locally ma Imported 0 Total Goods Complete e 1.Taxpayer | nufactured Goods Goods Tax payable ither: Declaration t the information pr | 10% 15% | s return a | | | | | | nd |
| Locally ma Imported 0 Total Goods Complete e 1.Taxpayer I declare that correct in every | nufactured Goods Goods Tax payable ither: Declaration t the information pr | 10% 15% rovided in thi | | and ar | ny atta | achme | nt is t | | nd |
| Locally ma Imported 0 Total Goods Complete e 1.Taxpayer I declare that correct in every correct in every correct significant and contact in every correct significant and correct in every correct significant and correct significant significa | inufactured Goods Goods Tax payable ither: Declaration t the information precy respect. | 10% 15% rovided in thi | Date | and ar | ny atta | achme | nt is t | | nd |
| Locally ma Imported 0 Total Goods Complete e 1.Taxpayer I declare that correct in every correct in every correct significant and contact in every correct significant and correct in every correct significant and correct significant significa | inufactured Goods Goods Tax payable ither: Declaration t the information prery respect. nature: | 10% 15% rovided in thi | Date | and ar | ny atta | achme | nt is t | | nd |

| 2.Tax Agent Declaration (if applicable) | | | | | | | | |
|--|--------|----------|--|--|--|--|--|--|
| I declare that the information provided in this return and any attachments is true and correct, to the best of my knowledge. | | | | | | | | |
| Tax Agent Signature: | Date:/ | <u>'</u> | | | | | | |
| Tax Agent Number: | | | | | | | | |
| Note: It is a serious offence to make a false or misleading statement in this return and could lead to prosecution under the Tax Administration Act 2022 | | | | | | | | |

GT4 – Goods Tax Return revised August 2025 (Formerly GT3)