



Goods Tax Return

Tax Identification Number (TIN):

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THIS RETURN (FORMERLY GT3) IS TO BE COMPLETED AND FORWARDED WITH THE TAX PAYABLE TO INLAND REVENUE DIVISION WITHIN 30 DAYS OF THE END OF THE MONTH IN WHICH THE SALES WERE MADE

PLEASE SEE SEPARATE INSTRUCTIONS TO COMPLETE A GOODS TAX RETURN

Month: (of Sales)		Year:	
Name:			

Value of Goods subject to Goods Tax:

	Sales amount (\$)
Total Sales of Goods	
• Less Exempt Goods	
• Less Sale of Rice taxed at 0%	
Taxable Sales of Goods	

Taxable Goods	Tax rate	Goods Tax payable (\$)
• Locally manufactured Goods	10%	
• Imported Goods	15%	
Total Goods Tax payable		

Complete either:

1. Taxpayer Declaration

I declare that the information provided in this return and any attachment is true and correct in every respect.

Taxpayer Signature: _____ Date: ____/____/____

Capacity in which signing: _____

OR:

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: _____/_____/____

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)