



Sales Tax Return

Tax Identification Number (TIN):

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THIS RETURN (FORMERLY ST3) IS TO BE COMPLETED AND FORWARDED WITH THE TAX PAYABLE TO
INLAND REVENUE DIVISION WITHIN 30 DAYS OF THE END OF THE MONTH OF THE SALES
PLEASE SEE SEPARATE INSTRUCTIONS TO COMPLETE A SALES TAX RETURN

Month: (of Sales)		Year:	
Name:			

	Type of Sales	Amount of Sales (\$)	Rate of Sales Tax (% or cents / \$)	Sales Tax payable (\$)
1				
2				
3				
4				
	Total Sales			
	Total Sales 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

ST4 – Sales Tax Return revised August 2025
(Formerly ST3)

Inland Revenue / PO Box G9, Honiara / Ph 21493 / www.ird.gov.sb