

Appendix 2 – GST RETURN FORM

(Section 8 of this document refers.)

GOODS AND SERVICES TAX RETURN

LIANZA GST NO: 10-386-179

REGION/SIG

FOR THE 2 MONTHS

From.....to.....

Income from Membership <small>(Please include monies received from LIANZA)</small>	(A)	<input type="text"/>
Other Income	(B)	<input type="text"/>
Total Income (A + B)	(C)	<input type="text"/>
Less: Amounts received from LIANZA and any Interest included in B above	(D)	<input type="text"/>
Income including GST (C-D)	(E)	<input type="text"/>
GST collected (divide E by 9)	(F)	<input type="text"/>
Total Payments including GST <small>(Please attach copies of tax invoices)</small>	(G)	<input type="text"/>
GST paid (divide by 9)	(H)	<input type="text"/>
Amount payable (if F>H) Refund receivable (if H>F)	(I)	<input type="text"/>

Signed: _____

Date: _____

Appendix 2 – GST RETURN FORM cont'd

INCOME

MEMBERSHIP

New Members

NAME

AMOUNT RECEIVED

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Membership Income
(transfer to Box A)

OTHER INCOME

Please Detail

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