

FORM G4



Effective date: 26 Jan 2016

IRC OFFICE USE ONLY

Goods and Services Tax

PAPUA NEW GUINEA INTERNAL REVENUE COMMISSION

PNGIRC - Your Partner in Nation Building

GOODS AND SERVICES TAX ACT 2003 AS AMENDED

Taxpayer Identification Number (TIN):

GOODS AND SERVICES TAX S65A COCOA RETURN

NAME AND ADDRESS OF TAXPAYER

NAME OF TAXPAYER:			
CONTACT / REPRESENTATIVE:			
PHONE No:			
E-MAIL ADDRESS:			
MAILING ADDRESS	SECTION No:		LOT No:
	STREET / SUBURB / DISTRICT:		
P.O. BOX:			
COUNTRY:		PROVINCE:	
CITY / POST OFFICE:			
CARE OF (C/-):			
TAX PERIOD:		MONTH	YEAR

GST S65A DEDUCTIONS

Number of Taxpayers for whom a GST S65A Deduction has been made during this period	10	
Total Gross Amount from box 60	20	K
Total S65a Deductions (tax payable) from box 50	30	K

PLEASE PROVIDE A FULL LIST OF THE PERSONS / BUSINESSES TO WHOM S65A DEDUCTION HAS BEEN MADE DURING THE PERIOD.

DETAILS OF GST S65A DEDUCTIONS

TAXPAYER IDENTIFICATION NUMBER (TIN)	NAME AND ADDRESS OF PERSON/BUSINESS	GST EXCLUSIVE AMOUNT	GST S65A DEDUCTION	GST INCLUSIVE AMOUNT
Totals		40 K	50 K	60 K

If additional lines are required, provide the data on a separate sheet and attach it to this form. Transfer the totals to Boxes 40, 50 and 60.

WHERE THE TAX HAS NOT BEEN DEDUCTED THEN A FULL EXPLANATION SHOULD ALSO BE SUPPLIED

SIGNATURE OF PUBLIC OFFICER (OR DELEGATED AUTHORISED PERSON)

I declare that the information that I have provided is true and correct in every detail and discloses a full and complete statement of the facts. I understand that the law imposes heavy penalties for false and misleading statements.

SIGNED:

DATE:

HOURS FOR PAYMENT: 8:30 A.M. TO 3:30 P.M. MONDAY TO FRIDAY.

CHEQUES SHOULD BE MADE PAYABLE TO 'COMMISSIONER GENERAL INTERNAL REVENUE' AND MARKED 'NOT NEGOTIABLE'.

PAYMENTS MAY BE MADE ELECTRONICALLY THROUGH YOUR BANK WITHOUT NEEDING TO VISIT AN IRC OFFICE. FOR DETAILS SEE www.irc.gov.pg

PAYMENTS MAY ALSO BE MADE VIA EFTPOS. TAX FORMS AND GUIDES ARE AVAILABLE FOR DOWNLOAD FROM THE IRC WEB SITE www.irc.gov.pg



MOST PEOPLE PAY THEIR TAXES ON TIME

