

Pro Forma – GST 105 form

Business Name: _____

Please complete Box A and Box B only, we will complete the rest.

GST Rate Change Adjustment Calculation Sheet (GST105)		
Accounts Receivable (Money owing to you)	Total of all your invoices issued before 30 September and not paid by 30 September (i.e. outstanding accounts receivable as at 30 September)	A) \$ _____ .____
Accounts Payable (Money to be paid by you)	Total of all goods and services purchased before 30 September and not paid for by 30 September (i.e. accounts payable as at 30 September)	B) \$ _____ .____
	Subtract B from A (i.e. A – B) Xpress will complete this	C)
Adjustment	Divide C by 51.75 Xpress will complete this	D)
Payments []	Hybrid []	Invoice []

Please complete this by **07 October** and send it to Xpress Accounting:

Scan & Email: info@xpressaccounting.co.nz

Fax: 09 426 3465

Post: Xpress Accounting
P.O. Box 402
Silverdale
Hibiscus Coast 0944