



**National Revenue Authority (NRA)
Domestic Tax Department (DTD)
Republic of Sierra Leone
Goods and Services Tax (GST) Return**

Form: GST 041

Before you fill in this form please read the note at the back. Fill in all boxes clearly in ink, and write 'none' where necessary. Don't put a dash or leave a box blank. Do not enter more than one amount in any box. Each amount is to be the nearest Leone.

TIN

Tax Period:

Name:.....

From:..... **To:**.....

Trading Name:.....

Postal Address:.....

Due Date for Submission:.....

District:.....

IF THE RETURN IS NIL PLEASE TICK HERE

GST-exclusive value of standard-rated sales Le [1]

GST charged on standard-rated supplies (output tax) Le [2]

Value of other outputs during this period:

Value of zero-rated supplies Le [3]

Value of exempt supplies Le [4]

GST-exclusive value of relieved supplies Le [5]

Value of taxable purchases and expenses excluding GST

GST -exclusive value of Locally-purchased input Le [6] GST on Box 6 Le [7]

GST-exclusive value of imported inputs Le [8] GST on Box 8 Le [9]

Total GST on locally-purchased and imported inputs (Box 7 plus Box 9) Le [10]

Deductible input tax for the period (allowable input tax) Le [11]

Net GST to be paid to the NRA or credited to you (Box 2 minus Box 11).

Place a minus sign (-) in front of the figure if a credit is owing. Le [12]

Certificate

I declare that the information given above are true and complete

(Full name of signatory in BLOCK LETTERS)

Tick Box if Cash

I attach Cheque /Draft Number Cheque/Draft Date.....

Name of Bank

Amount Le

Signature..... Date..... Current Contact No:.....

FOR NRA OFFICIAL

Date of Receipt Issued by

Receipt No. Amount paid

Vetted by Approved by

NOTE: Penalties and interest will be levied for late submission and/or late payment.