

GENERAL SALES TAX

CONSUMER

LEAFLET

TO

GST

CALCULATION



**CONSUMER GUIDE
TO GST CALCULATION**

The Consumer GST Table on the opposite has been designed to assist the consumer with a quick reference for use in breaking down the price of a good or service with GST into the price and the GST.

Section I of the Table provides the breakdown of price with GST for values from five to ninety-five cents in increments of five cents, while Section II provides the breakdown for values from \$1.00 to \$20.00 in increments of \$1.00.

To use the table follow the examples below:

EXAMPLE I

A price of \$15.95 including GST is broken down as:

	Price with GST = Price w/o GST + 10 % GST		
Under Section II	\$15.00	\$13.64	\$1 .36
Under Section I	+ <u>\$.95</u>	+ <u>\$.86</u>	+.09
TOTAL	\$15.95	\$14.50	\$1.45

EXAMPLE II

A price of \$52.50 including GST is broken down as:

	Price with GST = Price w/o GST + 10 % GST		
Under Section II	\$20.00	\$18.18	\$1.82
Under Section II	+ \$20.00	+ \$18.18	+ \$1.82
Under Section II	+ \$12.00	+ \$10.91	+ 1.09
Under Section I	+ \$.50	+ \$.45	+.05
TOTAL	\$52.50	\$47.72	\$4.78

CONSUMER GST TABLE									
SECTION I			SECTION II						
A	=	B	+	C	A	=	B	+	C
Price with GST		Price without GST		10% GST	Price with GST		Price without GST		10% GST
0.04		0.04		0.00	1.00		0.91		0.09
0.10		0.09		0.01	2.00		1.82		0.18
0.14		0.13		0.01	3.00		2.73		0.27
0.19		0.17		0.02	4.00		3.64		0.36
0.24		0.22		0.02	5.00		4.55		0.45
0.29		0.26		0.03	6.00		5.45		0.55
0.33		0.30		0.03	7.00		6.36		0.64
0.39		0.35		0.04	8.00		7.27		0.73
0.43		0.39		0.04	9.00		8.18		0.82
0.50		0.45		0.05	10.00		9.09		0.91
0.55		0.50		0.05	11.00		10.00		1.00
0.60		0.55		0.05	12.00		10.91		1.09
0.65		0.59		0.06	13.00		11.82		1.18
0.70		0.64		0.06	14.00		12.73		1.27
0.75		0.68		0.07	15.00		13.64		1.36
0.80		0.73		0.07	16.00		14.55		1.45
0.85		0.77		0.08	17.00		15.45		1.55
0.90		0.82		0.08	18.00		16.36		1.64
0.95		0.86		0.09	19.00		17.27		1.73
					20.00		18.18		1.82

Figures are rounded off to the nearest cent.

For more information about
GENERAL SALES TAX contact
The Department of GSTat:

Department of General Sales Tax
Administration Building
Mahogany Street
Phone: 222-5574, 222-5579
Fax: 222-5513

Or at the GST Branch Offices at:

Corozal Branch Office
99 5th Avenue
Corozal Town
Phone: 422-3282
Fax: 422-3462

San Ignacio Branch Office
9 Far West Street
San Ignacio Town
Phone: 824-3837
Fax: 824-3624

Dangriga Branch Office
Cor. Riverside & Front Sts.
Dangriga Town
Phone: 522-2351
Fax: 522-2484