MANDA CF This notice serves to advise all Internal Revenue Commission avenues;	TORY REQUIREMEREDIT OFFSET - CR	JBLIC NOT Ents for goods 1 and gst credi	ICE & SERVICES TAX (GST)			
MANDA CH This notice serves to advise all Internal Revenue Commission avenues;	TORY REQUIREME REDIT OFFSET - CR Taxpayers nationwide	ENTS FOR GOODS 1 AND GST CREDI	& SERVICES TAX (GST)			
This notice serves to advise all internal Revenue Commission avenues;	Taxpayers nationwide		IT REFUNDS - CR2			
	(IRC) to claim a refun	e (except LTO taxpay d or an offset of GST	rers) that all applications that are submitted to credits must be lodged either at the following			
 Taxpayer service cou Taxpayer service cou Email through maille 	nter at Regional/Provi	incial Offices				
Any GST CR1 or GST CR2 a	pplication lodged ou	tside of the above th	nree channels will be considered invalid a			
rejected. You must furnish to the IRC th	e following mandator	y requirements togeth	her with your claim unless it is stated below			
request. CR1 GST Credit offset						
Mandatory Requirement	T	How to acco	ess and Applicable to?			
Completed and signed CR1	Download via th	e IRC website or requ	uest via email or in person.			
Supplier Listing	The list is to be s months the amou supplier's name	TERNAL REVENUE COMMISSION PUBLIC NOTICE RY REQUIREMENTS FOR GOODS & SERVICES TAX (GST) IT OFFSET - CR1 AND GST CREDIT REFUNDS - CR2 payers nationwide (except LTO taxpayers) that all applications that are submitted to the C) to claim a refund or an offset of GST credits must be lodged either at the following at Regional/Provincial Offices at the HQ (set refund review@irc.gov.pg) ication lodged outside of the above three channels will be considered invalid and and allowing mandatory requirements together with your claim unless it is stated below upon the list is to be supplied for BOTH the months the GST credit relates to and the GST months the amount is to be offset against. The list must show the date of purchase, the supplier's name and TIN, the Gross amount, the GST amount claimed and a description of the goods and services provided. The list is to be supplied for BOTH the months the GST credit relates to and the GST months the amount is to be offset against. The list must show the date of sale, the purchasers name, the Gross amount, the GST amount. Where the sale is treated as an exempt or zero rated, supply the reason why. To be supplied in a timely manner.				
Sales Listing	The list is to be s months the amou purchasers name	The list is to be supplied for BOTH the months the GST credit relates to and the GST months the amount is to be offset against. The list must show the date of sale, the purchasers name, the Gross amount, the GST amount. Where the sale is treated as an				
Other information as requested. To be supplied in a timely manner.						
CR2 GST Credit Refund						
Mandatory Requirement	How to access a	How to access and Applicable to? Download via the IRC website or request via email or in person				
form.	Download via til	e IKC website of feqt	uest via eman of in person.			
Supplier Listing	The list is to be s The list must sho amount, the GST	The list is to be supplied for the months the GST credit relates to. The list must show the date of purchase, the supplier's name and TIN, the Gross amount, the GST amount claimed, and a description of the goods and services				
Sales Listing	The list is to be s the date of sale, t the sale is treated	months the amount is to be offset against. The fist must show the date of sale, the purchasers name, the Gross amount, the GST amount. Where the sale is treated as an exempt or zero rated, supply the reason why. To be supplied in a timely manner. How to access and Applicable to? Download via the IRC website or request via email or in person. The list is to be supplied for the months the GST credit relates to. The list must show the date of purchase, the supplier's name and TIN, the Gross amount, the GST amount claimed, and a description of the goods and services provided. The list is to be supplied for the months the GST credit relates to. The list must show the date of sale, the purchaser's name, the Gross amount, and the GST amount. Where the sale is treated as an exempt or zero rated, supply the reason why. Designation Telephone Group Email gst_refund_review@irc.gov.pg Manager 3226658 Authorised by: Mr. Sam Koim, OBE Commissioner General				
Other information as	To be supplied in a tir	nely manner.				
Other information as requested.	Γo be supplied in a tir	nely manner.				
Other information as requested. For further information, please	To be supplied in a tir	nely manner. and Review team belo	ow:			
Other information as requested. For further information, please Name	To be supplied in a tire contact the GST Refu	nely manner. and Review team belo Telephone	ow: Group Email			

Mandatory Requirement	How to access and Applicable to?		
Completed and signed CR2	Download via the IRC website or request via email or in person.		
form.			
Supplier Listing	The list is to be supplied for the months the GST credit relates to. The list must show the date of purchase, the supplier's name and TIN, the Gross amount, the GST amount claimed, and a description of the goods and services provided.		
Sales Listing	The list is to be supplied for the months the GST credit relates to. The list must show the date of sale, the purchaser's name, the Gross amount, and the GST amount. Where the sale is treated as an exempt or zero rated, supply the reason why.		

Other information as	To be supplied in a timely manner.
requested.	

Name	Designation	Telephone	Group Email
Mr. Des McMaster	Director	3077312	gst_refund_review@irc.gov.pg
Ms. Margaret Maraha	Manager	3226658	