

Tax Summary

For the period from 01/07/18 to 30/06/19

Cash basis

	Net Sales	Tax on Sales	Total Sales	Net Purchases	Tax on Purchases	Total Purchases	Tax liability
GST 10%	41,170.59	4,117.05	45,287.64	42,433.59	4,243.44	46,677.03	- 126.39
GST Free	1,377.03	-	1,377.03	32,404.95	-	32,404.95	-
Input Taxed	-	-	-	37.80	-	37.80	-
	42,547.62	4,117.05	46,664.67	74,876.34	4,243.44	79,119.78	- 126.39