

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%	- 1,263.00	- 126.39	- 1,389.39	-	-	-	- 126.39
GST Free	- 31,027.92	-	- 31,027.92	-	-	-	-
Input Taxed	- 37.80	-	- 37.80	-	-	-	-
	- 32,328.72	- 126.39	- 32,455.11	0.00	0.00	0.00	- 126.39