

GST report

Accrual mode

01 Jun 2020 - 30 Sep 2022

Sales and income

Code	Description	Rate (%)	Tax Inclusive (\$)	Tax Exclusive (\$)	Tax Collected (\$)
FRE	GST Free	0	77.28	77.28	0.00
GST	Goods & Services Tax	10	62,284.41	56,622.17	5,662.24
Total sales and income			62,361.69	56,699.45	5,662.24

Purchases and expenses

Code	Description	Rate (%)	Tax Inclusive (\$)	Tax Exclusive (\$)	Tax paid (\$)
CAP	Capital Acquisitions	10	72,901.00	66,273.64	6,627.36
FRE	GST Free	0	3,135.50	3,135.50	0.00
GST	Goods & Services Tax	10	15,020.39	13,654.90	1,365.49
Total purchases and expenses			91,056.89	83,064.04	7,992.85

Net total

(28,695.20) (26,364.59) (2,330.61)