

J & C Rowland Super Fund Tax Liability Report July 2021 through June 2022

| | Jul 1, 21 - Jun 30, 22 | |
|---|------------------------|------------|
| GOODS AND SERVICES TAX | | |
| GST due on sales | 8,092.92 | Sep 2075 |
| GST reclaimed from purchases | 1,678.68 | Dec 2091 |
| Net GST to pay (or reclaim if negative) | 6,414.24 | Mar 1675 |
| Total net value of sales (ex GST) | 80,929.76 | Jun 574 |
| Total net value of purchases (ex GST) | 16,786.81 | Total 6415 |
| Total Input Taxed & GST Free Sales | 0.00 | |
| Total Input Taxed & GST Free Purchases | 8,287.02 | |
| SALES TAX | | |
| Tax due on sales | 0.00 | |
| Tax to Pay | 0.00 | |
| Total net value of sales (ex Tax) | 0.00 | |
| Total value of other sales | 0.00 | |
| Total value of other purchases | 0.00 | |