

Mark Bates Superannuation Fund
Tax Liability Report
July 2022 through June 2023

	<u>Jul 1, 22 - Jun 30, 23</u>
GOODS AND SERVICES TAX	
GST due on sales	4,912.82
GST reclaimed from purchases	153.00
Net GST to pay (or reclaim if negative)	<u>4,759.82</u>
Total net value of sales (ex GST)	49,130.89
Total net value of purchases (ex GST)	1,530.00
Total Input Taxed & GST Free Sales	0.00
Total Input Taxed & GST Free Purchases	0.00
SALES TAX	
Tax due on sales	0.00
Tax to Pay	<u>0.00</u>
Total net value of sales (ex Tax)	0.00
Total value of other sales	0.00
Total value of other purchases	0.00