

GST report

Accrual mode

01 Jul 2020 - 30 Jun 2021

Sales and income

Code	Description	Rate (%)	Gross (\$)	Net (\$)	Tax Collected (\$)
FRE	GST Free	0	7.82	7.82	0.00
GST	Goods & Services Tax	10	46,000.00	41,818.20	4,181.80
Total sales and income			46,007.82	41,826.02	4,181.80

Purchases and expenses

Code	Description	Rate (%)	Gross (\$)	Net (\$)	Tax paid (\$)
FRE	GST Free	0	(1,410.65)	(1,410.65)	0.00
GST	Goods & Services Tax	10	2,839.75	2,581.58	258.17
Total purchases and expenses			1,429.10	1,170.93	258.17
Net total			44,578.72	40,655.09	3,923.63