

Earmas Superannuation Fund Tax Liability Report July 2021 through June 2022

	Jul 1, 21 - Jun 30, 22	
GOODS AND SERVICES TAX		
GST due on sales	665.85	
GST reclaimed from purchases	208.88	
Net GST to pay (or reclaim if negative)	456.97	Less: Payments \$2939
Total net value of sales (ex GST)	6,658.49	total refundable
Total net value of purchases (ex GST)	2,088.80	\$2,482
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	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	