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21/09/23

Accrual Basis

# Snoop Antiques ATF the LH Greenrod Superannuation Fund

## Tax Liability Report

July 2022 through June 2023

	<u>Jul 1, 22 - Jun 30, 23</u>
<b>GOODS AND SERVICES TAX</b>	
GST due on sales	10,798.03
GST reclaimed from purchases	1,894.55
<b>Net GST to pay (or reclaim if negative)</b>	<u><b>8,903.48</b></u>
<b>Total net value of sales (ex GST)</b>	107,980.10
<b>Total net value of purchases (ex GST)</b>	18,945.47
<b>Total Input Taxed &amp; GST Free Sales</b>	0.00
<b>Total Input Taxed &amp; GST Free Purchases</b>	725.47
<b>SALES TAX</b>	
Tax due on sales	0.00
<b>Tax to Pay</b>	<u><b>0.00</b></u>
<b>Total net value of sales (ex Tax)</b>	0.00
<b>Total value of other sales</b>	0.00
<b>Total value of other purchases</b>	0.00