

GST RECONCILIATION

2021 Opening Balance 4388.1

2022 Collected 7799.25

2022 GST Paid -683.39

11503.96

GST in BAS's

Jun-21 779

Sep-21 1642

Dec-21 1745

Mar-22 1870

6036

Balance as at 30.6.2022

5467.96

Being June 2022 BAS 1859

Adjustment Payable prior years 2911.22

Adjustment payable 2021 20.77

Adjustment payable 2020 677.11

5468.10