

KEALBA SUPERANNUATION Fund

GST reconciliation 2021

	Gross	GST
Rent	\$ 68,022.00	\$ 6,183.82
Add GST discrepancy last year		\$ 51.60
Total		<u>\$ 6,235.42</u>

* No GST Paid - client to amend June 2021 BAS's

GST Reconciliation 2020

GST owed 30/6/2020	5,672.60
GST Paid on June 2020 BAS	5,621.00
Underpaid 2020	<u>\$ 51.60</u>