

**Boyes Investments Pty Ltd 2023-2024**

*C/- 215 Gilmore Road  
Berrinba QLD 4117*

**GST [Summary - Cash]**

**1/07/2022 To 30/06/2023**

Code	Description	Rate	Sale Value	Purchase Value	Tax Collected	Tax Paid
FRE	GST Free	0.00%	\$1,388,097.00	\$7,315.00		
GST	Goods & Services Tax	10.00%	\$216,791.74	\$602,580.10	\$19,708.37	\$54,780.02
N-T	Not Reportable	0.00%	\$2,539,400.88	\$372,452.09		
				Total:	\$19,708.37	\$54,780.02

Net GST	(\$35,071.65)
ATO told	
Sep-22	\$2,683.00
Dec-22	\$4,296.00
Mar-23	(\$41,560.00)
	<u>(\$34,581.00)</u>
To be told for June	(\$490.65)