

tassone Superfund
Tax Liability Report
July 2021 through June 2022

	<u>Jul 1, 21 - Jun 30, 22</u>
GOODS AND SERVICES TAX	
GST due on sales	0.00
GST reclaimed from purchases	223.73
Net GST to pay (or reclaim if negative)	<u>-223.73</u>
Total net value of sales (ex GST)	30,033.89
Total net value of purchases (ex GST)	2,237.34
Total Input Taxed & GST Free Sales	4,140.00
Total Input Taxed & GST Free Purchases	0.00
SALES TAX	
Tax due on sales	0.00
Tax to Pay	<u>0.00</u>
Total net value of sales (ex Tax)	0.00
Total value of other sales	0.00
Total value of other purchases	0.00