

# LJ and JM Rogers Pty Ltd as trustee for the LJ and JM Rogers Superannuation Fund

## GST Summary Report

April - June, 2022

	TOTAL
Net amount for G1	21,630.00
Tax amount for G1	2,163.00
GST-Free sales	0.00
<b>G1 TOTAL SALES</b>	<b>A\$23,793.00</b>
Net amount for purchases	3,337.99
Tax amount for purchases	333.81
GST-Free purchases	596.20
<b>1A GST ON SALES</b>	<b>A\$2,163.00</b>
<b>8A TOTAL AMOUNT YOU OWE TO THE ATO</b>	<b>A\$2,163.00</b>
<b>1B GST ON PURCHASES</b>	<b>A\$333.81</b>
<b>8B TOTAL AMOUNT THE ATO OWES YOU</b>	<b>A\$333.81</b>
<b>9 REFUND OR PAYMENT DUE</b>	<b>A\$1,829.19</b>