

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

GST Summary Report

July 2021 - June 2022

| | TOTAL |
|---|---------------------|
| Net amount for G1 | 85,260.00 |
| Tax amount for G1 | 8,526.00 |
| GST-Free sales | 0.00 |
| G1 TOTAL SALES | A\$93,786.00 |
| Net amount for purchases | 15,639.69 |
| Tax amount for purchases | 1,564.01 |
| GST-Free purchases | 2,386.52 |
| 1A GST ON SALES | A\$8,526.00 |
| 8A TOTAL AMOUNT YOU OWE TO THE ATO | A\$8,526.00 |
| 1B GST ON PURCHASES | A\$1,564.01 |
| 8B TOTAL AMOUNT THE ATO OWES YOU | A\$1,564.01 |
| 9 REFUND OR PAYMENT DUE | A\$6,961.99 |