

GST report

Accrual mode

01 Jul 2021 - 30 Jun 2022

Sales and income

Code	Description	Rate (%)	Tax Inclusive (\$)	Tax Exclusive (\$)	Tax Collected (\$)
GST	Goods & Services Tax	10	13,263.48	12,057.59	1,205.89
FRE	GST Free	0	2.99	2.99	0.00
Total sales and income			13,266.47	12,060.58	1,205.89

Purchases and expenses

Code	Description	Rate (%)	Tax Inclusive (\$)	Tax Exclusive (\$)	Tax paid (\$)
GST	Goods & Services Tax	10	4,918.55	4,471.41	447.14
FRE	GST Free	0	3,395.50	3,395.50	0.00
Total purchases and expenses			8,314.05	7,866.91	447.14

Net total

4,952.42 **4,193.67** **758.75**