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Accrual Basis

Snoop Antiques ATF the LH Greenrod Superannuation Fund
Tax Liability Report
July 2021 through June 2022

	<u>Jul 1, 21 - Jun 30, 22</u>
GOODS AND SERVICES TAX	
GST due on sales	460.00
GST reclaimed from purchases	3,276.78
Net GST to pay (or reclaim if negative)	<u><u>-2,816.78</u></u>
Total net value of sales (ex GST)	4,600.00
Total net value of purchases (ex GST)	32,767.35
Total Input Taxed & GST Free Sales	0.00
Total Input Taxed & GST Free Purchases	0.00
SALES TAX	
Tax due on sales	0.00
Tax to Pay	<u><u>0.00</u></u>
Total net value of sales (ex Tax)	0.00
Total value of other sales	0.00
Total value of other purchases	0.00