

GST Report for Activity Statement - Cash Basis

01/01/2016 to 31/03/2016

B_U_S_I_N_E_S_S

Australia

Total sales	G1	-\$14,990.70
Export sales	G2	\$0.00
Other GST-free sales	G3	\$0.00
Input taxed sales	G4	\$0.00
GST on sales	1A	-\$1,362.79
Capital purchases	G10	\$0.00
Non-capital purchases	G11	\$11.00
GST on purchases	1B	\$1.00

Notes:

- i. The GST amounts have been calculated using the Accounts method.
- ii. Amounts for G labels are GST inclusive.