

Tax Summary Report

2020-01-01 to 2025-12-31

This report is for informational purposes only. Consult with a tax professional for actual filing.

Tax Collected (Output Tax)

| Date | Description | Amount |
|------------|------------------------------------------|----------|
| 2024-10-24 | Enterprise Software License (Annual) and | \$350.00 |

Total Tax Collected: **\$350.00**

Tax Paid (Input Tax Credits)

| Date | Description | Amount |
|------------|-------------------------------------------|---------|
| 2023-05-20 | Regular Unleaded 45.L | \$3.94 |
| 2023-10-01 | Paper (box of 12) and Glue | \$4.50 |
| 2023-10-09 | Business lunch for 2: Beverages \$8.00, G | \$5.34 |
| 2023-10-15 | Business Phone line (100Mbps) and Busine | \$17.57 |

Total Tax Paid: **\$31.35**

Net Tax Position

Net Amount PAYABLE TO GOVERNMENT: **\$318.65**
