



Account Name	Voucher Number	Voucher Date	Taxable Amount	Tax Amount
CST 12.5% (@ 12.50 %)				
CST 12.5%	CP000003	29-06-2014	125.00	125.00
CST 12.5%	PB000014	26-12-2014	1,125.00	1,125.00
Total :			1,250.00	1,250.00
CST 20% (@ 20.00 %)				
CST 20%	CP000003	29-06-2014	225.00	225.00
CST 20%	PB000014	26-12-2014	2,025.00	2,025.00
Total :			2,250.00	2,250.00
SALES TAX 10% (@ 12.00 %)				
SALES TAX 10%	CP000001	11-09-2014	1,200.00	1,200.00
SALES TAX 10%	PB000003	12-09-2014	140.40	140.40
SALES TAX 10%	JN000011	12-09-2014	15.05	15.05
SALES TAX 10%	PB000004	12-09-2014	318.00	318.00
SALES TAX 10%	JN000015	12-09-2014	24.00	24.00
SALES TAX 10%	PB000005	12-09-2014	372.00	372.00
SALES TAX 10%	PB000012	12-12-2014	111,400.00	1,114.00
SALES TAX 10%	PB000013	12-12-2014	336,400.00	3,364.00
Total :			449,869.45	6,547.45



Account Name	Voucher Number	Voucher Date	Taxable Amount	Tax Amount
SALES TAX 15% (@ 12.00 %)				
SALES TAX 15%	CP000001	11-09-2014	1,344.00	1,344.00
SALES TAX 15%	PB000003	12-09-2014	157.25	157.25
SALES TAX 15%	JN000011	12-09-2014	16.86	16.86
SALES TAX 15%	PB000004	12-09-2014	356.16	356.16
SALES TAX 15%	JN000015	12-09-2014	26.88	26.88
SALES TAX 15%	PB000005	12-09-2014	416.64	416.64
SALES TAX 15%	PB000012	12-12-2014	124,800.00	1,248.00
SALES TAX 15%	PB000013	12-12-2014	376,800.00	3,768.00
Total :			503,917.79	7,333.79
Total of Organisation (ACME INDUSTRIES LTD.) :			957,287.24	17,381.24