

**GST Summary for Fabril Solutions Limited****IR101**

Return Period 1/12/2017 - 31/01/2018

**[120-123-904]**

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**Goods and Services Tax on your sales and income**

Sales and income	204,319.73	
Zero-rated supplies	<u>0.00</u>	
Total sales and income	204,319.73	
Total sales & income divided by 7.66666666		<u>26,650.40</u>
Debit adjustments		<u>0.00</u>
Total GST on sales and income		\$ 26,650.40

**Goods and Services Tax on your purchases and expenses**

Total purchases and expenses	59,657.94	
Total purchases & expenses divided by 7.66666666		<u>7,781.47</u>
Credit Adjustments		<u>0.00</u>
Total GST for purchases and expenses		\$ 7,781.47

<b>GST to pay</b>		<b><u>\$ 18,868.93</u></b>
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