

GST Summary for Fabril Solutions Limited**IR101**

Return Period 1/10/2016 - 31/03/2017

[120-123-904]

Goods and Services Tax on your sales and income

Sales and income	211,402.73	
Zero-rated supplies	<u>0.00</u>	
Total sales and income	211,402.73	
Total sales & income divided by 7.66666666		<u>27,574.27</u>
Debit adjustments		<u>0.00</u>
Total GST on sales and income		\$ 27,574.27

Goods and Services Tax on your purchases and expenses

Total purchases and expenses	96,364.55	
Total purchases & expenses divided by 7.66666666		<u>12,569.29</u>
Credit Adjustments		<u>0.00</u>
Total GST for purchases and expenses		\$ 12,569.29

GST to pay	\$ 15,004.98
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