

GST Summary for Fabril Solutions Limited**IR101**Return Period **1/02/2018 - 31/03/2018****[120-123-904]**

Goods and Services Tax on your sales and income

Sales and income	221,958.05	
Zero-rated supplies	<u>0.00</u>	
Total sales and income	221,958.05	
Total sales & income divided by 7.66666666		<u>28,951.05</u>
Debit adjustments		<u>0.00</u>
Total GST on sales and income		\$ 28,951.05

Goods and Services Tax on your purchases and expenses

Total purchases and expenses	117,582.29	
Total purchases & expenses divided by 7.66666666		<u>15,336.82</u>
Credit Adjustments		<u>0.00</u>
Total GST for purchases and expenses		\$ 15,336.82

GST to pay	\$ 13,614.23
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