

GST Summary for Fabril Solutions Limited**IR101**

Return Period 1/04/2017 - 30/09/2017

[120-123-904]

Goods and Services Tax on your sales and income

Sales and income	444,641.24	
Zero-rated supplies	<u>0.00</u>	
Total sales and income	444,641.24	
Total sales & income divided by 7.66666666		<u>57,996.68</u>
Debit adjustments		<u>0.00</u>
Total GST on sales and income		\$ 57,996.68

Goods and Services Tax on your purchases and expenses

Total purchases and expenses	272,414.91	
Total purchases & expenses divided by 7.66666666		<u>35,532.38</u>
Credit Adjustments		<u>0.00</u>
Total GST for purchases and expenses		\$ 35,532.38

GST to pay		<u>\$ 22,464.30</u>
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