

GST Summary for Fabril Solutions Limited**IR101**

Return Period 1/10/2017 - 30/11/2017

[120-123-904]

Goods and Services Tax on your sales and income

Sales and income	245,337.63	
Zero-rated supplies	<u>0.00</u>	
Total sales and income	245,337.63	
Total sales & income divided by 7.66666666		<u>32,000.56</u>
Debit adjustments		<u>0.00</u>
Total GST on sales and income		\$ 32,000.56

Goods and Services Tax on your purchases and expenses

Total purchases and expenses	93,467.86	
Total purchases & expenses divided by 7.66666666		<u>12,191.46</u>
Credit Adjustments		<u>0.00</u>
Total GST for purchases and expenses		\$ 12,191.46

GST to pay		<u>\$ 19,809.10</u>
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