

Proud Pooch Pampering

Your Name
444 Alltrees Avenue
HOLTON VIC 3333

July 2021 To September 2021

ABN: 41 222 277 778

Code	Description	Rate	Sale Value	Purchase Value	Tax Collected	Tax Paid
ABN	No ABN Withholding	-47.00%		\$106.00		-\$94.00
CAP	Capital Acquisitions	10.00%		\$2,200.00		\$200.00
EXP	GST Free Exports	0.00%	\$1,250.00			
FRE	GST Free	0.00%	\$683.30	\$1,332.86		
GST	Goods & Services Tax	10.00%	\$7,494.00	\$9,316.10	\$681.28	\$846.90
N-T	Not Reportable	0.00%	\$8,400.00	\$4,959.15		
Total:					\$681.28	\$952.90

This report includes Year-End Adjustments.