

GST Summary Report - Payment Basis

01/02/2016 to 31/03/2016

Wairakei Landscape Maintenance Ltd
10 Nikau Street
Wairakei New Zealand

Sales and Income

GST Type	Output Value	GST Collected
Standard 15%	\$1,291.99	\$168.52
Exempt 0%	-\$3,947.60	\$0.00
Total	-\$2,655.61	\$168.52

Purchase and Expenses

GST Type	Input Value	GST Paid
Standard 15%	-\$1,952.23	-\$254.66
Zero Rated 0.00%	-\$2,249.05	\$0.00
Exempt 0%	\$2,276.75	\$0.00
Total	-\$1,924.53	-\$254.66