

GST worksheet		Profit sheet		Back sheet	
<p>Enter amounts received (including any amount shown at 1/2 or 1/4)</p> <p style="text-align: right;">W3 \$ <input type="text"/> <span style="float: right;">Enter</span></p>	<p>Write the F3 amount at 5A in summary below</p> <p>Reason code for variation <span style="float: right;">F4 \$ <input type="text"/></span></p>				
<p>Total amounts received (W2 + W3 + W4)</p> <p style="text-align: right;">W5 \$ <input type="text"/></p> <p>Write at 6 in summary below</p>					
<b>Summary</b>					
<p><b>Amounts you owe the ATO</b></p> <p>GST payable or GST instalment <span style="float: right;">1A \$ <input type="text"/> 2,030</span></p> <p>Write equivalent for <span style="float: right;">1C \$ <input type="text"/></span></p> <p>Lower rate for <span style="float: right;">1E \$ <input type="text"/></span></p> <p>Payable tax withheld <span style="float: right;">4 \$ <input type="text"/></span></p> <p>Payable income tax instalment <span style="float: right;">5A \$ <input type="text"/></span></p> <p>IGT instalment <span style="float: right;">6A \$ <input type="text"/></span></p> <p>Deferred company/fund instalment <span style="float: right;">7 \$ <input type="text"/> <span style="float: right;">Less</span></span></p> <p>GST Deferred on imported goods <span style="float: right;">7A \$ <input type="text"/> <span style="float: right;">Less</span></span></p>			<p><b>Amounts the ATO owes you</b></p> <p>GST on purchases <span style="float: right;">1B \$ <input type="text"/> 570</span></p> <p>Write equivalent for refundable <span style="float: right;">1D \$ <input type="text"/></span></p> <p>Lower rate for refundable <span style="float: right;">1F \$ <input type="text"/></span></p> <p>Credit from PAYG income tax instalment variation <span style="float: right;">5B \$ <input type="text"/></span></p> <p>Credit from IGT instalment variation <span style="float: right;">6B \$ <input type="text"/></span></p>		
<p>5A = 1C + 1E + 4 + 5B + 6A + 7 + 7A <span style="float: right;">6A \$ <input type="text"/> 2,030</span></p>			<p>1B + 1D + 1F + 5B + 6B <span style="float: right;">6B \$ <input type="text"/> 570</span></p>		

# Shr Tafe Acctg Bas Rpts Wb Myob 14 Sams

**Patrick Vollmar**



**Shr Tafe Acctg Bas Rpts Wb Myob 14 Sams:**

## Unveiling the Magic of Words: A Overview of "**Shr Tafe Acctg Bas Rpts Wb Myob 14 Sams**"

In a global defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their capability to kindle emotions, provoke contemplation, and ignite transformative change is actually awe-inspiring. Enter the realm of "**Shr Tafe Acctg Bas Rpts Wb Myob 14 Sams**," a mesmerizing literary masterpiece penned by a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve to the book is central themes, examine its distinctive writing style, and assess its profound impact on the souls of its readers.

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