

## GST Report

Congregation: \_\_\_\_\_

Month: \_\_\_\_\_

G1	Total of all sales & income & other supplies	\$ _____
G2	Exports	_____
G3	Other <i>GST-free</i> supplies	_____
G4	<i>Input taxed</i> sales, income & other supplies	_____
G5	Total <i>GST-free &amp; input taxed supplies</i> (G2 + G3 + G4)	\$ _____
G6	<i>Taxable Supplies</i> (G1 - G5)	_____
G7	Adjustments	_____
G8	Taxable supplies after adjustments (G6 - G7)	\$ _____
G9	<b>GST payable</b> (G8 divided by 11)	\$ _____
G10	Capital acquisitions	_____
G11	Other acquisitions	_____
G12	Total Acquisitions (G10 + G11)	\$ _____
G13	Acquisitions for making input taxed sales & income & other supplies	_____
G14	Acquisitions with no GST in the price	_____
G15	Total estimated private use of acquisitions + non-income tax deductible acquisitions	_____
G16	Total <i>non-creditable acquisitions</i> (G13 + G14 + G15)	\$ _____
G17	Total creditable acquisitions (G12 - G16)	_____
G18	Adjustments	_____
G19	Total <i>creditable acquisitions</i> after adjustments (G17 + G18)	\$ _____
G20	<b>GST credit</b> (G19 divided by 11)	\$ _____
	<b>Net GST Payable / (Receivable)</b> (G9 - G20)	\$ _____