

# Smart Reports

## GST Report

For the period from 03-05-2008 to 03-05-2012

Expense Code	Description	Amount \$	GST \$	Total \$
6-1100	Accounting Fees	\$359.00	\$0.00	\$359.00
6-1110	Advertising	\$18,730.54	\$1,317.72	\$20,048.26
6-1180	Office Supplies	\$1,772.37	\$169.38	\$1,941.75
6-1200	Subscriptions	\$287.25	\$28.75	\$316.00
6-2100	Car Expenses	\$31.82	\$3.18	\$35.00
6-2110	Cleaning	\$15.91	\$1.59	\$17.50
6-2120	Electricity	\$900.90	\$42.90	\$943.80
6-2180	Printing	\$896.81	-\$404.94	\$491.87
9-3000	Private Use	\$95.00	\$0.00	\$95.00
<b>TOTAL:</b>		<b>\$23,089.60</b>	<b>\$1,158.58</b>	<b>\$24,248.18</b>