

Smart Reports

Job and TaxCode Report

For the period :1/1/11 - 17/4/12

| Date | ID # | Name | Rate | Sale Value | Purchase Value | Tax Collected | Tax Paid | | Tax Collected WET | Tax Collected GST |
|----------------------|----------|-----------------|--------|-------------------|-----------------|-----------------|----------------|-----------------|-------------------|-------------------|
| TaxCode : | | GST | | | | | | | | |
| 12/07/2011 | 00000030 | My Town Reality | 10.00% | \$122.73 | \$0.00 | \$12.27 | \$0.00 | \$12.27 | \$0.00 | \$0.00 |
| 31/07/2011 | 00000024 | My Town Reality | 10.00% | \$159.55 | \$0.00 | \$15.95 | \$0.00 | \$15.95 | \$0.00 | \$0.00 |
| 31/07/2011 | 00000031 | My Town Reality | 10.00% | \$159.55 | \$0.00 | \$15.95 | \$0.00 | \$15.95 | \$0.00 | \$0.00 |
| 31/07/2011 | 00000032 | Mountain Spring | 10.00% | \$0.00 | \$63.75 | \$0.00 | \$6.38 | \$6.38 | \$0.00 | \$0.00 |
| 31/08/2011 | 00000032 | My Town Reality | 10.00% | \$159.55 | \$0.00 | \$15.95 | \$0.00 | \$15.95 | \$0.00 | \$0.00 |
| 04/09/2011 | 00000058 | My Town Reality | 10.00% | \$426.14 | \$0.00 | \$42.61 | \$0.00 | \$42.61 | \$0.00 | \$0.00 |
| 29/09/2011 | 00000074 | My Town Reality | 10.00% | \$336.00 | \$0.00 | \$33.60 | \$0.00 | \$33.60 | \$0.00 | \$0.00 |
| 04/10/2011 | 00000059 | My Town Reality | 10.00% | \$494.09 | \$0.00 | \$49.41 | \$0.00 | \$49.41 | \$0.00 | \$0.00 |
| 17/10/2011 | 45 | | 10.00% | \$0.00 | \$77.27 | \$0.00 | \$7.73 | \$7.73 | \$0.00 | \$0.00 |
| 31/10/2011 | 00000033 | My Town Reality | 10.00% | \$159.55 | \$0.00 | \$15.95 | \$0.00 | \$15.95 | \$0.00 | \$0.00 |
| 04/11/2011 | 00000060 | My Town Reality | 10.00% | \$644.32 | \$0.00 | \$64.43 | \$0.00 | \$64.43 | \$0.00 | \$0.00 |
| 30/11/2011 | 00000034 | My Town Reality | 10.00% | \$159.55 | \$0.00 | \$15.95 | \$0.00 | \$15.95 | \$0.00 | \$0.00 |
| 30/11/2011 | 00000079 | My Town Reality | 10.00% | -\$159.55 | \$0.00 | -\$15.95 | \$0.00 | -\$15.95 | \$0.00 | \$0.00 |
| 04/12/2011 | 00000061 | My Town Reality | 10.00% | \$644.32 | \$0.00 | \$64.43 | \$0.00 | \$64.43 | \$0.00 | \$0.00 |
| 17/04/2012 | 145 | | 10.00% | \$0.00 | \$77.27 | \$0.00 | \$7.73 | \$7.73 | \$0.00 | \$0.00 |
| TOTAL : | | | | \$3,305.80 | \$218.29 | \$330.55 | \$21.84 | \$352.39 | \$0.00 | \$0.00 |
| GRAND TOTAL : | | | | \$3,305.80 | \$218.29 | \$330.55 | \$21.84 | \$352.39 | \$0.00 | \$0.00 |