



GST reports for Feb/Mar/April 2019 BranchB

1 message

Amanda Skinner <amanda-skinner@bigpond.com>
To: ABABranchB Treasurer <ababbranchbtreasurer@gmail.com>

Mon, 27 May 2019 at 8:15 pm

Good evening Jennifer & Ruth,

Thank you for submitting your March and April BAS. I've made one change to your file. Please remember that Artemis Productions is ABA therefore ANY transaction is BAS Excluded GST code, not GST.

Month	GST Collected	GST Paid	(refund)/payable	Running Balance
Mar-19	\$ -	\$ (4.00)	\$ (4.00)	\$ (4.00)
Apr-19	\$ 3.00	\$ -	\$ 3.00	\$ (1.00)

Overall National owes Branch B \$1

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Given the small amount, we will add this to May's result

If you have any questions, please let me know

Thanks,

Kind regards,

Amanda Skinner

National Treasurer

Australian Bowhunters Association

Archery Action Magazine



T: 0438 573 792 (after 6pm)

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