



Full Boar &lt;fullboarinc@gmail.com&gt;

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**July GST repot**

2 messages

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**Full Boar** <fullboarinc@gmail.com>

Tue, Aug 7, 2018 at 7:08 PM

To: Amanda Skinner &lt;amanda-skinner@bigpond.com&gt;

Hello Amanda,  
Here is the July GST report for Branch B  
The Bank statement was not ready yet so I have a transaction download which the commonwealth bank does better than other banks I've seen (One redeeming feature!)

Regards  
Jennifer  
Branch B treasurer

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**3 attachments**

 **BranchB Jly18 GST [Detail - Cash].pdf**  
321K

 **Reconciliation Report July18.pdf**  
322K

 **Bank Stmt with notesJuly18.pdf**  
483K

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**Amanda Skinner** <amanda-skinner@bigpond.com>

Tue, Aug 7, 2018 at 9:24 PM

To: Full Boar &lt;fullboarinc@gmail.com&gt;

Good evening Jennifer,

Thank you for submitting your GST for July 2018.

It appears that the June GST refund from ABA (\$7.93) is missing from your GST report. This doesn't affect the GST result but for next time, N-T items need be listed in the GST detail report so I can check the treatment.

Month	GST Collected	GST Paid	(refund)/payable	Running Balance
Jul-18	\$ 1.64	\$ -	\$ 1.64	\$ 1.64

### **Overall Branch B owe National \$1.64**

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Given the small amount, please note this down and we will add to next month's GST (no need to write a cheque)

Thanks,

Regards,



**Amanda Skinner**

**National Treasurer of ABA**

**From:** Full Boar <[fullboarinc@gmail.com](mailto:fullboarinc@gmail.com)>

**Sent:** Tuesday, 7 August 2018 7:09 PM

**To:** Amanda Skinner <[amanda-skinner@bigpond.com](mailto:amanda-skinner@bigpond.com)>

**Subject:** July GST repot

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