

GST View User Guide



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GST View2

GST View

This is View only and will show a Tick if the GST has been finalised.

Date >>	Type	Batch	Account	Sub..	Reference	Payee	Description	Entity	Gst...	Total	Gst Am..	Final..
08/09/2009	P	19	4061	0	173	TE AMI D	Payroll Paymer	COLLEGE W2		6.00	0.00	<input type="checkbox"/>
08/09/2009	P	19	4061	0	174	WINSTON P	Payroll Paymer	COLLEGE W2		384.00	0.00	<input type="checkbox"/>
08/09/2009	P	19	4061	0	175	WISHBONE S	Payroll Paymer	COLLEGE W2		98.00	0.00	<input type="checkbox"/>
18/09/2009	C	13	1300	0	500552	Bonnie and Clyde	Budgets	COLLEGE TE		2000.00	181.81	<input type="checkbox"/>
18/09/2009	C	13	1360	0	500552	Bonnie and Clyde	Budgets	COLLEGE TE		1750.00	159.09	<input type="checkbox"/>
19/09/2009	X	4	1300	0	500552	Bonnie and Clyde	Budgets	COLLEGE TE		2000.00	-181.81	<input type="checkbox"/>
19/09/2009	X	4	1360	0	500552	Bonnie and Clyde	Budgets	COLLEGE TE		1750.00	-159.09	<input type="checkbox"/>
19/09/2009	J	30	2410	0	3		P & F	COLLEGE TE		3500.00	318.18	<input type="checkbox"/>
19/09/2009	J	30	2420	0	3		P & F	COLLEGE TE		110.00	10.00	<input type="checkbox"/>
19/09/2009	J	30	2430	0	3		P & F	COLLEGE TE		2761.00	251.00	<input type="checkbox"/>
19/09/2009	J	30	2435	0	3		P & F	COLLEGE TE		350.00	31.81	<input type="checkbox"/>
19/09/2009	J	30	2480	0	3		P & F	COLLEGE TE		1200.00	109.09	<input type="checkbox"/>
19/09/2009	J	30	2490	0	3		P & F	COLLEGE TE		1800.00	163.63	<input type="checkbox"/>
19/09/2009	J	30	2495	0	3		P & F	COLLEGE TE		99.70	9.06	<input type="checkbox"/>
19/09/2009	J	30	2520	0	3		P & F	COLLEGE TE		720.00	65.45	<input type="checkbox"/>
19/09/2009	J	30	2600	0	3		Interest on Ov	COLLEGE TE		55.00	5.00	<input type="checkbox"/>
19/09/2009	J	30	2620	0	3		Interest on Ov	COLLEGE TE		10.00	0.90	<input type="checkbox"/>
19/09/2009	J	30	2660	0	3		Interest on Ov	COLLEGE TE		2500.00	227.27	<input type="checkbox"/>
19/09/2009	J	30	2690	0	3		Interest on Ov	COLLEGE TE		55.00	5.00	<input type="checkbox"/>
19/09/2009	J	30	2700	0	3		Interest on Ov	COLLEGE G4		1531.30	0.00	<input type="checkbox"/>
19/09/2009	J	30	2715	0	3		Interest on Ov	COLLEGE TE		4500.00	409.09	<input type="checkbox"/>
19/09/2009	J	30	2720	0	3		Interest on Ov	COLLEGE TE		1000.00	90.90	<input type="checkbox"/>