

Tax Summary (USD)

Acme Incorporated

Between 01-Jan-2018 and 31-Dec-2018

* Gross Invoiced: \$ 51,784,192.53

Tax Name	Taxable Amount	Taxes
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VAT

Invoiced	47,790.41	2,044.95
Less Expenses	51,950.55	1,360.80
NET(USD)	-4,160.15	684.15

Sales Tax

Invoiced	47,768,710.38	3,942,207.77
Less Expenses	177,727.85	14,215.11
NET(USD)	47,610,982.54	3,927,992.66

GST

Invoiced	125.00	10.94
Less Expenses	0.00	0.00
NET(USD)	125.00	10.94

* Please note the tax amount is based on the tax percentage at time invoice or expense was saved. Subsequent changes to tax percentage is not reflected in existing invoices & expenses.

* Gross Invoiced is total value of all non draft invoices in the selected period.

* Gross Collected is total value of all payments received in the selected period.

Prudential Summary Tax Report

SA Dillow



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