GST Adjustment Calculation

Name: _____   **GST No.** _____

	$	
Total Accounts Receivable at 30/9/2010	_____	**A**
Total Accounts Payable at 30/9/2010	_____	**B**
A less B =		**C**
Divide C by 51.75 =	_____	**D**

If **A** is more than **B**, the answer at **D** goes in **Box 13** of the GST Return to 30/9/2010.

If **B** is more than **A**, the answer at **D** goes in **Box 9** of the GST Return to 30/9/2010.

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