

Tax Summary (USD)

Acme Incorporated

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

* Gross Invoiced: \$ 51,784,192.63

Tax Name	Taxable Amount	Taxes
VAT		
Invoiced	47,790.41	2,044.95
Less Expenses	51,966.59	1,360.80
NET(USD)	-4,176.18	684.15
Sales Tax		
Invoiced	47,788,710.38	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 of time invoice or expense was issued. Subsequent changes to the 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

K Morrison

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