

GST Detail Report (AUS Only)

In Australia, companies supply agencies with a "Recipient Created Tax Invoice" known as the RCI, at the end of each month. This can be used to verify to the tax office the fact that GST on the commission has been calculated correctly, on the BAS (Business Activity Statement) which is presented each month (or quarter depending on the size business) to the tax office.

Report Selection Criteria:

Invoice Issue Date "From" and "To"

Branch

Detail or Summary

This report shows Client and Vendor Payments Received or Made from invoices along with any GST associated with the payments.

The report is sorted by 'DOMESTIC' and 'INTERNATIONAL'