

GST & QST Paid On Invoice

This report displays the GST on Sale and QST on Sale for invoices run for a certain date range. BSP/Supplier Invoices are by Issue Date while CommTrack is by Vendor Payment Date.

Enter Parameter Values

Parameter Fields:

- DateFrom
- DateTo
- ExportToExcel
- Branch
- BranchNumberInput

Date From:

Discrete Value

Parameters for report:

Enter Dates "From" and "To": BSP/Supplier is Invoice Issue Date, CommTrack is Vendor Payment Date.

Select to run as a Report or as an Excel Export.

Select to run by (O)ne Branch, Branch (G)roup, or (A)ll Branches.

Enter Branch number if running by One Branch.

Enter Branch Group Name if running by Branch Group.