

# Clearwater Pte Ltd

## GST F5

### GOODS AND SERVICES TAX RETURN GOODS AND SERVICES TAX ACT (CAP 117A) For The Period October 2018 To December 2018

22-10-2019  
9:05:11 PM

Page 1

Date	ID#	Source	Amount
<b>Box 1: Total Value of Standard-rated Supplies (excluding GST)</b>			
SR Standard-rated supplies with GST charged			
05-11-2018	00000033	SJ	S\$2,990.65
25-12-2018	00000033	SJ	S\$0.00
			<hr/>
			S\$2,990.65
Total of Box 1:			<hr/>
			S\$2,990.65
<b>Box 2: Total Value of Zero-rated Supplies</b>			
			<hr/>
Total of Box 2:			S\$0.00
<b>Box 3: Total Value of Exempt Supplies</b>			
			<hr/>
Total of Box 3:			S\$0.00
<b>Box 4: Total Value of Box 1,2 and 3</b>			
Total Value			<hr/>
			S\$2,990.65
<b>Box 5: Total Value of Taxable Purchases (excluding GST)</b>			
TX GST incurred at 7% (taxable supplies)			
17-10-2018	00000034	PJ	S\$545.79
			<hr/>
			S\$545.79
Total of Box 5:			<hr/>
			S\$545.79
<b>Box 6: Output Tax Due</b>			
SR Standard-rated supplies with GST charged			
05-11-2018	00000033	SJ	S\$209.35
25-12-2018	00000033	SJ	S\$0.00
			<hr/>
			S\$209.35
Total of Box 6:			<hr/>
			S\$209.35
<b>Box 7: Input Tax and Refunds Claimed</b>			
TX GST incurred at 7% (taxable supplies)			
17-10-2018	00000034	PJ	S\$38.21
			<hr/>
			S\$38.21
Total of Box 7:			<hr/>
			S\$38.21
<b>Box 8: Net GST to be Paid to IRAS</b>			
Net Value			<hr/>
			S\$171.14
<b>Box 9: Total Value of Goods Imported Under MES/Approved 3PL Scheme</b>			
			<hr/>
Total of Box 9:			S\$0.00
<b>Box 10: Did you claim for GST you had refunded to tourists?</b>			
[No]			
<b>Box 11: Did you make any bad debt relief claims?</b>			
[No]			
<b>Box 12: Did you make any pre-registration claims?</b>			
[No]			
<b>Box 13: Revenue</b>			

# Clearwater Pte Ltd

GST F5

**GOODS AND SERVICES TAX RETURN**  
**GOODS AND SERVICES TAX ACT (CAP 117A)**  
**For The Period October 2018 To December 2018**

22-10-2019

Page 2

9:05:11 PM

Date

ID#

Source

Amount

**Box 13: Revenue**  
**Total Revenue**

**S\$4,729.23**

Declaration

I declare that the information given above is true and complete.

The report is not meant for partially exempt traders.