

Slide notes: A Tax Run is a procedure whereby the system collects all the Tax Data for a Reporting Period, and assembles it into Reporting Totals for the Tax Office Return.

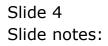


Slide 2 Slide notes:



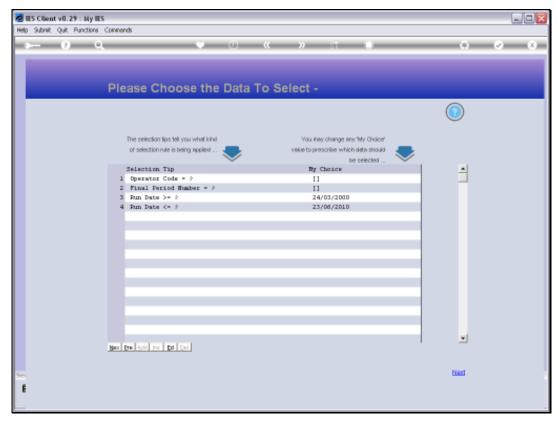
Slide notes: We can query any prior Tax Run from the Tax Report Wizard, which is found at the Tax Management menu.

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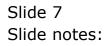
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Slide notes: We can of course restrict the search for prior Tax Runs by changing the selection criteria.

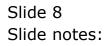




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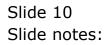
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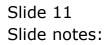
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	3 12-04-30-3 FFW		195,770,291.45	2,177,240,000.	DG 01 P7M	
	4 10-0D-DO-OBg VAT / GST CONTROL :		599,462.06	4,944,565.		
	5 10-0D-00-084 VAT / GST CONTROL :		421,976.19	4,527,357.		
	6 10-0D-DO-OBM VAT / GST CONTROL :		D.D0		.00 16 Change in Use Ing	
	7 10-00-00-0Bw VAT / GST CONTROL :		D. D0		.00 17 Bad Debts (Input)	
	B 10-0D-D0-0Bw VAT / GST CONTROL :		D. D0		.00 15 Other (Input) Vat .00 var Variable Tax	
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	11 10-00-00-058 VAT / GST CONTROL :		-31,207,200.93 D.D0		.02 I Std Pate val excl 0 .00 ID Change in Use and	
	12 10-00-00 WAT / GST CONTROL :		D.00		.DO 12 Dther	a Albert
	13 10-00-00-08h VAT / GST CONTROL :		-174.38	-1,380.		Capit
	14 10-0D-D0-081 WAT / GST CONTROL :		D. DQ	-40.		
	15 10-0D-DO-OBE VAT / GST CONTROL :		D. D0		.00 3 Except and non-Supp	-
1	16 10-0D-DO-OSx VAT / GST CONTROL :	FR.	D.D0	D.	.00 5 Accommodation > 45	Days
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Slide notes: On a Tax Run Query record, we can see the totals for each Tax Type in the Reporting Period, with the Tax Amount and also the Tax Volume indicated in each case.

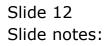
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1 10-00-00-081 VAT / GST CONTROL : 7	R D.DO	D. 00	gst-imp GST Import
2 10-0D-DO-OBK VAT / GST CONTROL : F	R D.D0	D. D0	get G5T Add-On Tax
3 12-04-30-3 PPW	195,770,291.45	2,177,240,000.00	01 P7N
4 10-00-00-08g VAT / GST CONTROL : 7	R 599,462.06	4,944,565.20	14 Capital Goods (Input) V.
5 10-00-00-084 VAT / GST CONTROL : 7	R 421,975.19	4,527,357.83	15 Mon-Capital Goods Ingu
6 10-00-00-0Bu VAT / GST CONTROL : F	R D.D0	D. D0	16 Change in Use (Input) V
7 10-0D-DO-OBW VAT / GST CONTROL : #		D. D0	17 Bad Debts (Input) Vat
B 10-0D-00-0Bw VAT / GST CONTROL : F		D.D0	15 Dther (Input) Vat
9 ta-xa-cc-twar VAT / EST CONTROL : 1		D. D0	var Variable Tax
1D 10-0D-D0-08b VAT / GST CONTROL : F		-243,866,894.62	1 Std Rate VAT excl Capita
11 10-0D-DO-OBe WAT / GST CONTROL : P		D. D0	10 Change in Use and Expor
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14 10-00-00-081 WAT / GST CONTROL : 70		-40.50	2 Zero Rate Excluding Acco
15 10-00-00c WAT / GST CONTROL : 7		D.00 D.00	3 Except and non-Supplies
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4 10-00-00-05g VAT / GST CONTROL :	TR.	599,462.06	4,944,565.20	14 Capital Goods (Input) W	2
5 10-00-00-084 WAT / GST CONTROL :	7R	421,976.19	4,527,357.83	15 Mon-Capital Goods Inpu	
5 10-00-00-084 WAT / GST CONTROL :	7R	D.00	D.00	16 Change in Use (Input) V	1
7 10-0D-DO-OBW VAT / GST CONTROL :	FR.	D.00	D.DO	17 Bad Debtz (Input) Vat	
B 10-0D-D0-0Bw WAT / GST CONTROL :	TR .	D.D0	D.00	15 Other (Input) Vat	
9 ta-xa-cc-twar VAT / RST COMTROL	: V	125.00	D.D0	var Variable Tax	
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11 10-0D-DO-OBe VAT / GST CONTROL :		D.D0	D. D0	10 Change in Use and Expor	
12 10-0D-DO-OBE VAT / GST CONTROL :		D.00	D. D0	12 Other	
13 10-0D-DO-OSh VAT / GST CONTROL :		-174.38	-1,380.00	is 5td Rate WAT ONLY Capit	
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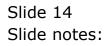
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4 10-0D-D0-08g VAT / GST CONTROL :		599,462.06	4,944,565.20		
5 10-00-00-084 WAT / GST CONTROL :		421,976.19	4,527,357.83		
6 10-0D-DO-OB4 WAT / GST CONTROL :		0.00	D. D0		
7 10-00-00-05v WAT / GST CONTROL :		D. D0 D. D0	D. D0	and a second sec	rat:
B 10-00-00-05e VAT / GST CONTROL : 9 ta-xa-cc-tvar VAT / GST CONTROL :		125.00	D.00		
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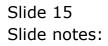
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7	0_0D	0_0D	17 Bad Debts (Input) Vat		
Б	0.00	0.00	18 Other (Input) Vat		
9	125.00	0_00	var Variable Tax		
10	-31,207,200.93	-243,866,894.62	1 5td Rate VAT excl Capital Go	-1	
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17	0.0D	0.00	7 Accommodation <= 45 Days		
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Slide notes: We can also see who performed the Tax Run, when it was done, and up to which Period was included in the results.

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