

total income rcv \$117,680.83

Total GST paid 3534.98

Total GST rcv \$2,906.40

GST 10% paid to

FOURTH QUARTER

total	30% to Surgery	surgery	70% take home
	\$35,380.54	\$3,534.98	\$85,254.88

weeks	Date		GST 10%	take-home
week 1	27/03/2013	\$2,893.25	\$289.32	\$6,535.68
week 2	3/04/2013	\$1,124.82	\$112.48	\$2,558.80
week 3	10/04/2013	\$3,987.65	\$398.76	\$9,114.49
week 4	17/04/2013	\$2,011.40	\$201.14	\$4,572.16
week 5	24/04/2013	\$3,275.67	\$327.57	\$7,389.71
week 6	1/05/2013	\$2,174.35	\$217.44	\$4,937.46
week 7	8/05/2013	\$2,561.92	\$256.19	\$5,820.76
week 8	15/05/2013	\$1,965.60	\$196.56	\$4,460.09
week 9	22/05/2013	\$2,339.24	\$233.92	\$5,252.86
week 10	29/05/2013	\$3,069.40	\$306.94	\$6,935.76
week 11	5/06/2013	\$2,031.27	\$203.13	\$4,593.54
week 12	12/06/2012	\$2,192.25	\$219.23	\$4,952.87
week 13	19/06/2012	\$3,167.37	\$316.74	\$7,236.01
	26/06/2012	\$2,585.65	\$255.56	\$5,866.99

		income	GST		Total get
PIP	27/05/2013	\$520.00	\$0.00	\$0.00	\$520.00
PIP	7/05/2013	\$7.00	\$0.70		\$7.70
PIP	15/05/2013	\$1,000.00	\$0.00	\$0.00	\$1,000.00
	28/05/2013	\$3,500.00	\$0.00		\$3,500.00

Cessnock VMO
Hospital Pay

Date	PAY received	10% GST charged	Payment
24/04/2013	\$28,965.09	\$2,633.19	\$26,331.90
21/06/2013	\$2,997.61	\$272.51	\$2,725.10

Cessnock VMO
private (NO GST)

date	
8/05/2013	370.25
29/05/2013	93

