

# 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

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Date	ID#	Source	Amount
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**Box 1: Total Value of Standard-rated Supplies (excluding GST)**

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: 

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S\$2,990.65

**Box 2: Total Value of Zero-rated Supplies**

Total of Box 2: 

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S\$0.00

**Box 3: Total Value of Exempt Supplies**

Total of Box 3: 

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S\$0.00

**Box 4: Total Value of Box 1,2 and 3  
Total Value**

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S\$2,990.65

**Box 5: Total Value of Taxable Purchases (excluding GST)**

TX GST incurred at 7% (taxable supplies)

17-10-2018	00000034	PJ	S\$545.79
			<hr/>
			S\$545.79

Total of Box 5: 

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S\$545.79

**Box 6: Output Tax Due**

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: 

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S\$209.35

**Box 7: Input Tax and Refunds Claimed**

TX GST incurred at 7% (taxable supplies)

17-10-2018	00000034	PJ	S\$38.21
			<hr/>
			S\$38.21

Total of Box 7: 

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S\$38.21

**Box 8: Net GST to be Paid to IRAS  
Net Value**

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S\$171.14

**Box 9: Total Value of Goods Imported Under MES/Approved 3PL Scheme**

Total of Box 9: 

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S\$0.00

**Box 10: Did you claim for GST you had refunded to tourists?**

[No]

**Box 11: Did you make any bad debt relief claims?**

[No]

**Box 12: Did you make any pre-registration claims?**

[No]

**Box 13: Revenue**

# 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

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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.