

Indirect Tax Reporting Section

Reporting Period:

Q1 2024

Entity Name:

Acme Corporation Ltd.

Prepared by:

Jane Doe

Date:

15 April 2024

Summary of Indirect Tax Liabilities

Tax Type	Jurisdiction	Taxable Amount	Tax Rate	Tax Due	Tax Paid	Balance
VAT	UK	£120,000	20%	£24,000	£19,000	£5,000
GST	Australia	AUD 80,000	10%	AUD 8,000	AUD 8,000	AUD 0
Sales Tax	USA - NY	\$50,000	8.5%	\$4,250	\$4,250	\$0

Details of Indirect Tax Compliance

Return Type	Period	Due Date	Filing Date	Status	Remarks
VAT Return	Jan-Mar 2024	30 Apr 2024	12 Apr 2024	Filed	-
GST Return	Q1 2024	28 Apr 2024	10 Apr 2024	Filed	-
Sales Tax Report	Q1 2024	20 Apr 2024	14 Apr 2024	Filed	-

Important Notes

- Ensure accurate and timely filing to avoid interest and penalties.
- Indirect tax rates and regulations vary by jurisdiction and may change frequently.
- Maintain robust documentation to support all reported figures.
- Regularly reconcile tax liabilities with payments and returns filed.
- Consult with tax advisors regarding complex transactions or cross-border activities.