

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.