

## GST Adjustment – When Wrong Tax Code Been Used

### GST Adjustment 1

Taxcode	TX				
DR		GST Contra	25341.99		
CR				GST Input	
					25341.99

### GST Adjustment 2

TaxCode	IM				
DR		GST Input	20290.97		
CR				GST Control	
					20290.97

### Credit Memo Overseas Supplies

DR		Acc Payable	25341.99		
CR				GST Contra	
					25341.99

### Payment Voucher RMCD

DR		GST Control	20290.97		
CR				Bank	
					20290.97