TIN: _____ TAXPAYER NAME: _____ TAX PERIOD: _____

SALES LEDGER

LINE # ON GST RETURN				LINE 100	LINE 110	LINE 120	LINE 130	LINE 140	LINE 150		LINE 380
INVOICE DATE	INVOICE NO.	BUYER'S NAME	BUYER'S TIN	VALUE OF STANDARD RATED SUPPLIES (GST EXCLUSIVE)	VALUE OF ZERO RATED SUPPLIES (INCLUDING EXPORTS)	VALUE OF EXEMPT SUPPLIES	TOTAL SUPPLIES	GST PAYABLE ON STANDARD RATED SUPPLIES	DEBIT / CREDIT NOTES	VALUE OF GOB CONTRACTS	GST WITHHELD ON GOB CONTRACTS