







GL: How do I find out what makes up the G7 Adjustments figure on the BAS Report?

<p>QUESTION:</p>	<p>GL: How do I find out what makes up the G7 Adjustments figure on the BAS Report?</p>													
<p>ANSWER:</p>	<p>To find out what makes up the G7 Adjustments figure on the BAS Report, perform the following:</p> <ol style="list-style-type: none"> 1. From ProStix Main Menu select 'General Ledger' then 'Reporting' then 'GST BAS Reports'. 2. Select the relevant Company if applicable, then select <F1> or <Enter> 3. Enter the require From Date and To Date in the date fields using date format dd/mm/yy. Press <Enter> to run the report. 4. You will prompted via "Options" to select the output format of the report. <p>The calculation behind the G7 figure is the amount in your GST Sales Adjustment account (this captures the GST portion of any settlement discount given to customers) multiplied by 11.</p> <div data-bbox="577 754 2072 1155" style="border: 1px solid green; padding: 10px;"> <p>For example, reviewing a July BAS report:</p> <table border="1" data-bbox="651 834 1476 1114"> <tr> <td style="background-color: #e0e0e0;"> </td> <td style="background-color: #e0e0e0;"> </td> </tr> <tr> <td>GST Sales Adjustment GL account totals</td> <td>\$51,011.62</td> </tr> <tr> <td colspan="2" style="text-align: center;">Multiplied by 11 =</td> </tr> <tr> <td>GST Value / G7 Figure</td> <td>\$561,127.82</td> </tr> </table> </div> <table border="1" data-bbox="577 1187 2063 1422"> <tr> <th data-bbox="577 1187 1319 1249">CHUI screenshot</th> <th data-bbox="1328 1187 2063 1249">GUI screenshot</th> </tr> <tr> <td data-bbox="600 1265 1296 1398" style="text-align: center;">  </td> <td data-bbox="1339 1265 2040 1398" style="text-align: center;">  </td> </tr> </table>				GST Sales Adjustment GL account totals	\$51,011.62	Multiplied by 11 =		GST Value / G7 Figure	\$561,127.82	CHUI screenshot	GUI screenshot		
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**IF THIS FAQ DOESN'T
RESOLVE YOUR ISSUE:**

Contact [Sterland Support](#).