

Xero GST Code Summary

Transaction Type	BAS Labels					
	G1	G2	G3	G10	G11	Non Reportable
Income Transaction	GST on Income	GST Free Exports	GST Free Income			No GST (don't use)
	GST Free Exports					GST Exempt
	GST Free Income					
	Input Taxed					
Expense/Purchase Transactions				GST on Capital	GST on Expenses	GST Exempt
				GST on Capital Imports	No GST	
					Input Taxed	

Note: All Transactions should be set as either Tax Inclusive or Tax Exclusive - don't use No Tax