

**What are we going to cover today?**

**Three Case Studies Covering  
How to Calculate GST Under the  
Margin Scheme**



Fehily Advisory

# What are we covering today?

Assume that you are the Vendor/Supplier of real property, and assume that you are 'eligible' to use the GST margin scheme when calculating the GST payable by you

We'll consider the following three common scenarios and work our way through case studies on each. That is, the property that you are now supplying was acquired by you:

1. In carrying on an Enterprise prior to 1 July 2000
2. After 1 July 2000, under the margin scheme, from the previous Vendor
3. Initially held by you for private purposes and was first used by you in carrying on an enterprise sometime after 1 July 2000

# DON'T TAKE CHANCES BY ROLLING THE DICE ON GST





# Hi, my name is Ken

I am a GST Specialist, Advisor and Mentor  
empowering Boards, Executives and  
Business Owners to convert complex GST  
issues into tangible business  
opportunities using proven methodology  
and keeping them safe

Contact Ken for more information  
on GST



## Contact Ken



0413 877 400



[ken@fehilyadvisory.com.au](mailto:ken@fehilyadvisory.com.au)



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