

Activity Statement Preparation Report

For The Period 01 July 2018 - 30 June 2019

Description	Reference	Gross(Inc GST)	GST
Income			
Sales			
Total Sales	G1	<u>0.00</u>	
Total GST collected on Sales	1A		<u>0.00</u>
Expenses			
Capital Purchases			
Lot 1352		313,000.00	28,454.55
Lot 3268		247,864.94	22,533.18
Total Capital Purchases	G10	<u>560,864.94</u>	
Non Capital Purchases			
Accountancy Fees		1,650.00	0.00
Administration Costs		176.00	9.00
Auditor's Remuneration		330.00	
Total Non Capital Purchases	G11	<u>2,156.00</u>	
Total GST Paid on Purchases	1B		<u>50,996.73</u>