

## HOOD SUPERANNUATION FUND

### GST TRANSACTION LIST FOR THE PERIOD 01/07/2014 TO 30/06/2015

Printed: Wednesday 25 May, 2016 @ 11:57:57

Date	Ref	Type	GST Rate	Supplies				Purchases					
				Total	GST Free	Input Taxed	GST Charged	Capital	Other	Partial GST	No GST	GST Paid	ABN not quoted
<b>280/001</b>	<b>26 George Street, Greenfields SA, 5170</b>												
26/06/2015	260615	B	100%	34,850.00			3,168.18						
26/06/2015	260615	B	100%	31,936.60			2,903.33						
30/06/2015	JL3	J	100%	(34,850.00)			(3,168.18)						
30/06/2015	180908	J	100%	(31,936.60)			(2,903.33)						
				0.00									
<b>845</b>	<b>Income in Advance</b>												
30/06/2015	JL3	J	100%	34,850.00			3,168.18						
30/06/2015	180908	J	100%	31,936.60			2,903.33						
				66,786.60			6,071.51						
				66,786.60			6,071.51						

#### Business Activity Statement Summary

Label G1	\$66,787	Label 1A	\$6,072	
Label G2		Label 4		
Label G3		Label 2A	\$6,072	Amount Payable / (Refundable) <b>\$6,072</b>
		Label 2B		
Label G10		Label IB		GST Payable/(Refundable) <b>\$6,072</b>
Label G11				
Label W4				

\* includes rounding adjustment to taxable supplies and purchases