

Tomas Superannuation Fund
ABN: 47 733 809 460
Activity Statement Preparation Report - Detail
For the period 1 April 2019 to 30 June 2019

GST Detail

Description	Return Item	Gross (Inc GST)	GST
Income (GST Collected)			
<u>Sales Detail</u>			
Rental Statement		800.00	72.73
Rental Statement		800.00	72.73
Rental Statement		800.00	72.73
Rental Statement		800.00	72.73
CREDIT INTEREST		11.48	0.00
CREDIT INTEREST		7.18	0.00
CREDIT INTEREST		6.55	0.00
Total Sales	G1	3,225.21	290.92
<u>Export Sales Detail</u>			
Nil			
Export Sales	G2		
<u>Other GST-Free Sales Detail</u>			
Other GST-Free Sales	G3		
Total GST Collect on Sales	1A		290.92
Outgoings (GST Paid)			
<u>Capital Purchases Detail</u>			
Nil			
Capital Purchases	G10		
<u>Non-Capital Purchases Detail</u>			
Regulatory Fee		53.00	0.00
Non-Capital Purchases	G11	53.00	0.00
Total GST Paid on Purchases	1B		0.00

Tomas Superannuation Fund
ABN: 47 733 809 460
Activity Statement Preparation Report - Detail
For the period 1 April 2019 to 30 June 2019

PAYG Withholding Tax Detail

Description	Return Item	Gross	Tax Withheld
-------------	-------------	-------	--------------

Benefit Payment Detail

Gabrielle Tomas

Ivan Tomas

Total Benefit Payments	W1		
Amounts withheld from benefit payments (W1)	W2		0.00
Total Amounts Withheld	W5		0.00