

Tomas Superannuation Fund
ABN: 47 733 809 460
Activity Statement Preparation Report - Detail
For the period 1 January 2019 to 31 March 2019

GST Detail

Description	Return Item	Gross (Inc GST)	GST
<i>Income (GST Collected)</i>			
<u>Sales Detail</u>			
Rental Statement		800.00	72.73
Rental Statement		800.00	72.73
Rental Statement		800.00	72.73
CREDIT INTEREST		6.52	0.00
CREDIT INTEREST		5.69	0.00
CREDIT INTEREST		6.08	0.00
Total Sales	G1	2,418.29	218.19
<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		218.19
<i>Outgoings (GST Paid)</i>			
<u>Capital Purchases Detail</u>			
Nil			
Capital Purchases	G10		
<u>Non-Capital Purchases Detail</u>			
Non-Capital Purchases	G11		
Total GST Paid on Purchases	1B		0.00

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PAYG Withholding Tax Detail

Description	Return Item	Gross	Tax Withheld
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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