



Agent DGZ  
Client MAULE FAMILY  
SUPERANNUATION FUND  
ABN 47 251 554 138

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – MAULE FAMILY SUPERANNUATION FUND	Oct 2022 – Dec 2022	47753988661	Cash

Receipt ID	Unavailable
Date lodged	09 January 2023
Payment due date	28 February 2023

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$13,173.00	
1B Owed by ATO			\$724.00
G1 Total sales	\$144,913.00		
Does this include GST?			
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$2,756.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 10,807.93 from the 2021 assessment.	\$2,756.00		

## Amount owing to ATO

\$15,205.00

BPAY®



Biller code 75556  
Ref 472515541381960

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or

credit card account.

For more information see [www.bpay.com.au](http://www.bpay.com.au)

## Australia Post

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Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

**Payment reference number**

472515541381960



\*171 472515541381960



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## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – MAULE FAMILY SUPERANNUATION FUND	Jul 2022 – Sep 2022	47724427420	Cash

Receipt ID	Unavailable
Date lodged	10 October 2022
Payment due date	28 October 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$9,316.00	
1B Owed by ATO			\$173.00
G1 Total sales	\$102,485.00		
Does this include GST?			
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$2,755.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 10,807.93 from the 2021 assessment.	\$2,755.00		

## Amount owing to ATO

\$11,898.00

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## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – MAULE FAMILY SUPERANNUATION FUND	Apr 2022 – Jun 2022	47690171061	Cash

Receipt ID	Unavailable
Date lodged	18 July 2022
Payment due date	28 July 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$6,308.00	
1B Owed by ATO			\$1,319.00
G1 Total sales	\$69,391.00		
Does this include GST?			
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$1,416.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 5,666.45 from the 2020 assessment.	\$1,416.00		

## Amount owing to ATO

\$6,405.00

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ABN 47 251 554 138

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – MAULE FAMILY SUPERANNUATION FUND	Jan 2022 – Mar 2022	47659906667	Cash

Receipt ID	Unavailable
Date lodged	11 April 2022
Payment due date	28 April 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$9,317.00	
1B Owed by ATO			\$238.00
G1 Total sales	\$102,490.00		
Does this include GST?			
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$1,416.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 5,666.45 from the 2020 assessment.	\$1,416.00		

## Amount owing to ATO

\$10,495.00

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## Australia Post

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ABN 47 251 554 138

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – MAULE FAMILY SUPERANNUATION FUND	Oct 2021 – Dec 2021	47630090852	Cash

Receipt ID	Unavailable
Date lodged	10 January 2022
Payment due date	28 February 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$9,316.00	
1B Owed by ATO			\$271.00
G1 Total sales	\$102,485.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$1,416.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 5,666.45 from the 2020 assessment.	\$1,416.00		

## Amount owing to ATO

\$10,461.00

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## Australia Post

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## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – MAULE FAMILY SUPERANNUATION FUND	Jul 2021 – Sep 2021	40799497499	Cash

Receipt ID	Unavailable
Date lodged	22 October 2021
Payment due date	28 October 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$9,025.00	
1B Owed by ATO			\$357.00
G1 Total sales	\$99,482.00		
Does this include GST?			
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$1,416.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 5,666.45 from the 2020 assessment.	\$1,416.00		

## Amount owing to ATO

\$10,084.00

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**ABN** 47 251 554 138  
**TFN** 45 066 378

## Income tax 551

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<b>Date generated</b>	11 April 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.32 CR

## Transactions

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2 results found - from **01 July 2021** to **11 April 2023** sorted by **processed date** ordered **oldest to newest**

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
25 May 2022	24 May 2022	Payment received		\$5,260.93	\$5,261.25 CR
9 Jun 2022	14 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$5,260.93		\$0.32 CR

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**ABN** 47 251 554 138  
**TFN** 45 066 378

## Activity statement 001

<b>Date generated</b>	11 April 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$15,439.00 CR

## Transactions

16 results found - from **01 July 2021** to **11 April 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Jul 2021	6 Jul 2021	Payment received		\$11,352.00	\$11,352.00 CR
23 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21	\$11,352.00		\$0.00
23 Jul 2021	28 Jul 2021	- GST	\$7,469.00		
23 Jul 2021	28 Jul 2021	- PAYG Instalments	\$3,883.00		
8 Oct 2021	7 Oct 2021	Payment received		\$10,084.00	\$10,084.00 CR
26 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21	\$10,084.00		\$0.00
26 Oct 2021	28 Oct 2021	- GST	\$8,668.00		
26 Oct 2021	28 Oct 2021	- PAYG Instalments	\$1,416.00		
6 Jan 2022	5 Jan 2022	Payment received		\$10,461.00	\$10,461.00 CR
6 Apr 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$10,461.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Apr 2022	28 Feb 2022	- GST	\$9,045.00		
6 Apr 2022	28 Feb 2022	- PAYG Instalments	\$1,416.00		
6 Apr 2022	5 Apr 2022	Payment received		\$10,495.00	\$10,495.00 CR
12 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22	\$10,495.00		\$0.00
12 Apr 2022	28 Apr 2022	- GST	\$9,079.00		
12 Apr 2022	28 Apr 2022	- PAYG Instalments	\$1,416.00		
25 May 2022	24 May 2022	Payment received		\$4,575.00	\$4,575.00 CR
11 Jul 2022	8 Jul 2022	Payment received		\$6,405.00	\$10,980.00 CR
21 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22	\$6,405.00		\$4,575.00 CR
21 Jul 2022	28 Jul 2022	- GST	\$4,989.00		
21 Jul 2022	28 Jul 2022	- PAYG Instalments	\$1,416.00		
6 Oct 2022	4 Oct 2022	Payment received		\$11,898.00	\$16,473.00 CR
11 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22	\$11,898.00		\$4,575.00 CR
11 Oct 2022	28 Oct 2022	- GST	\$9,143.00		
11 Oct 2022	28 Oct 2022	- PAYG Instalments	\$2,755.00		
4 Jan 2023	3 Jan 2023	Payment received		\$15,205.00	\$19,780.00 CR
9 Jan 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22	\$15,205.00		\$4,575.00 CR
9 Jan 2023	28 Feb 2023	- GST	\$12,449.00		
9 Jan 2023	28 Feb 2023	- PAYG Instalments	\$2,756.00		
6 Apr 2023	5 Apr 2023	Payment received		\$10,864.00	\$15,439.00 CR