



**Agent** DGZ  
**Client** THE TRUSTEE FOR CROWTHER  
FAMILY SUPERANNUATION  
FUND  
**ABN** 39 942 566 587

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR CROWTHER FAMILY SUPERANNUATION FUND	Oct 2022 – Dec 2022	49739417782	Cash

<b>Receipt ID</b>	184186595
<b>Date lodged</b>	06 February 2023
<b>Payment due date</b>	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		\$2,370.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$26,073.00		
Does this include GST?	Yes		

## Amount owing to ATO

\$2,370.00

BPAY®



**Biller code** 75556

**Ref** 399425665877060

### 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

Payment can be made in person at Australia Post outlets with cash, cheque or money order

using the barcode below.

**Payment reference number**

399425665877060



\*171 399425665877060



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FUND  
**ABN** 39 942 566 587

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR CROWTHER FAMILY SUPERANNUATION FUND	Jul 2022 – Sep 2022	49678677656	Cash

<b>Receipt ID</b>	8599599080
<b>Date lodged</b>	25 October 2022
<b>Payment due date</b>	25 November 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A	Owed to ATO	\$1,826.00	
1B	Owed by ATO		\$0.00
G1	Total sales	\$20,089.00	
	Does this include GST?	Yes	

## Amount owing to ATO

\$1,826.00

BPAY<sup>®</sup>



**Biller code** 75556

**Ref** 399425665877060

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## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR CROWTHER FAMILY SUPERANNUATION FUND	Apr 2022 – Jun 2022	49610033567	Cash

<b>Receipt ID</b>	3221489275
<b>Date lodged</b>	21 July 2022
<b>Payment due date</b>	25 August 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$2,446.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$26,902.00		
Does this include GST?	Yes		

## Amount owing to ATO

\$2,446.00

BPAY®



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**Ref** 399425665877060

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**ABN** 39 942 566 587

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR CROWTHER FAMILY SUPERANNUATION FUND	Jan 2022 – Mar 2022	45145999093	Cash

<b>Receipt ID</b>	7243409213
<b>Date lodged</b>	26 April 2022
<b>Payment due date</b>	26 May 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,751.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$19,260.00		
Does this include GST?	Yes		

## Amount owing to ATO

\$1,751.00

BPAY®



**Biller code** 75556

**Ref** 399425665877060

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## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR CROWTHER FAMILY SUPERANNUATION FUND	Oct 2021 – Dec 2021	45085527571	Cash

<b>Receipt ID</b>	6506957192
<b>Date lodged</b>	31 January 2022
<b>Payment due date</b>	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	\$1,757.00	
1B	Owed by ATO		\$0.00
G1	Total sales	\$19,324.00	
	Does this include GST?	Yes	

## Amount owing to ATO

\$1,757.00

BPAY®



**Biller code** 75556

**Ref** 399425665877060

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## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR CROWTHER FAMILY SUPERANNUATION FUND	Jul 2021 – Sep 2021	45025216437	Cash

<b>Receipt ID</b>	8067342234
<b>Date lodged</b>	13 October 2021
<b>Payment due date</b>	25 November 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,538.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$16,919.00		
Does this include GST?	Yes		

## Amount owing to ATO

\$1,538.00

BPAY®



**Biller code** 75556

**Ref** 399425665877060

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**Agent** DGZ  
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FAMILY SUPERANNUATION FUND  
**ABN** 39 942 566 587  
**TFN** 890 241 269

## 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>	\$0.00

## 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>
26 Apr 2022	22 Apr 2022	Payment received		\$272.20	\$272.20 CR
3 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$272.20		\$0.00

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**Client** THE TRUSTEE FOR CROWTHER  
FAMILY SUPERANNUATION FUND  
**ABN** 39 942 566 587  
**TFN** 890 241 269

## 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>	\$0.00

## 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
19 Jul 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - GST	\$1,389.00		\$0.00
19 Jul 2021	1 Jul 2021	General interest charge			\$0.00
19 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21 - GST	\$1,981.00		\$1,981.00 DR
21 Jul 2021	20 Jul 2021	Payment received		\$1,981.00	\$0.00
13 Oct 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - GST	\$1,538.00		\$1,538.00 DR
18 Oct 2021	15 Oct 2021	Payment received		\$1,538.00	\$0.00
31 Jan 2022	28 Jan 2022	Payment received		\$1,757.00	\$1,757.00 CR
31 Jan 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - GST	\$1,757.00		\$0.00

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
26 Apr 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22 - GST	\$1,751.00		\$1,751.00 DR
28 Apr 2022	27 Apr 2022	Payment received		\$1,751.00	\$0.00
21 Jul 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22 - GST	\$2,446.00		\$2,446.00 DR
3 Aug 2022	2 Aug 2022	Payment received		\$2,446.00	\$0.00
25 Oct 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22 - GST	\$1,826.00		\$1,826.00 DR
27 Oct 2022	26 Oct 2022	Payment received		\$1,826.00	\$0.00
6 Feb 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - GST	\$2,370.00		\$2,370.00 DR
15 Feb 2023	14 Feb 2023	Payment received		\$2,370.00	\$0.00