

Agent SAM GRECO & CO.

Client JUDE SUPERANNUATION FUND

ABN 26 866 730 960

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – JUDE SUPERANNUATION FUND	Jul 2021 – Jun 2022	49633288346	Cash

Payment due date

15 May 2023

Statement summary

Description		Reported Value	Owed to ATO	Owed by ATO
Good	ds and services tax (GST)			
1A	Owed to ATO		\$1,168.00	
1B	Owed by ATO			\$24.00
G1	Total sales	\$12,848.00		
	Does this include GST?	Yes		
1H	Owed by ATO			\$0.00

Amount owing to ATO

\$1,144.00

Declaration

- JUDE SUPERANNUATION FUND authorise SAM GRECO & CO. to give the Jul 2021 Jun 2022 activity statement to the Commissioner of Taxation for 001 JUDE SUPERANNUATION FUND.
- > I declare that the information provided for the preparation of this activity statement is true and correct.
- > I am authorised to make this declaration.

	Bettina Jude	
Signed:	• • • • • • • • • • • • • • • • • • • •	Date: