

# NOBLE FAMILY SUPERANNUATION FUND

## Detailed Activity Statement Preparation



For The Period 01 January 2022 - 31 March 2022

| Description   | Reference                           | Gross(Inc GST) | GST Rate | GST    |
|---|-------------------------------------|----------------|----------|--------|
| <b>Income</b>   |                                     |                |          |        |
| <b>Sales</b>  |                                     |                |          |        |
| Total Sales   | G1                                  | 0.00           |          |        |
| Total GST collected on Sales                              | 1A                                  |                |          | 0.00   |
| <b>Expenses</b>   |                                     |                |          |        |
| <b>Capital Purchases</b>                                  |                                     |                |          |        |
| <b>Real Estate Properties ( Australian - Residential)</b> |                                     |                |          |        |
| 18 Buchanan Ct, Hindmarsh Valley SA, Australia            |                                     |                |          |        |
| 23/03/2022<br>222 Noble fami                              | INTERNET WITHDRAWAL 23MAR 20:23 Inv | 5,000.00       | 100%     | 454.55 |
| 31/03/2022<br>Invoice 222 [BALAN                          | INTERNET WITHDRAWAL 31MAR 19:30     | 923.50         | 100%     | 83.95  |
|   |                                     | 5,923.50       |          | 538.50 |
|   |                                     | 5,923.50       |          | 538.50 |
| Total Capital Purchases                                   | G10                                 | 5,923.50       |          |        |
| <b>Non Capital Purchases</b>                              |                                     |                |          |        |
| Total Non Capital Purchases                               | G11                                 | 0.00           |          |        |
| Total GST Paid on Purchases                               | 1B                                  |                |          | 538.50 |

### BAS Summary

|                             |     |          |                              |    |          |
|-----------------------------|-----|----------|------------------------------|----|----------|
| Total Sales                 | G1  | 0.00     | Total GST Collected on Sales | 1A | 0.00     |
| Total Capital Purchases     | G10 | 5,923.50 | Total GST Paid on Purchases  | 1B | 538.50   |
| Total Non Capital Purchases | G11 | 0.00     | GST Payable / (Refundable)   |    | (538.50) |