

Pellow Family Superannuation Fund
ABN: 71 441 389 615
Activity Statement Preparation Report - Detail
For the period 1 July 2021 to 30 June 2022

GST Detail

Description	Return Item	Gross (Inc GST)	GST
<i>Income (GST Collected)</i>			
<u>Sales Detail</u>			
Interest		2.90	0.00
Interest		3.40	0.00
Interest		5.35	0.00
Interest		29.00	0.00
Rental Statement		9,637.61	876.15
Total Sales	G1	9,678.26	876.15
<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		876.15

Outgoings (GST Paid)

Capital Purchases Detail

Nil	
Capital Purchases	G10

Non-Capital Purchases Detail

Cheque No 000131		370.00	0.00
Direct Debit (SIOCOR SIDCOR_JtJFPaSCqqA)		300.00	0.00
Direct Debit (SIOCOR SIDCOR_JtJFPaSCqqA)		660.00	0.00
Direct Debit (SIOCOR SIDCOR_JtJFPaSCqqA)		1,900.00	129.55
Agents Management Fee		707.51	64.32
Council Rates		701.90	0.00
Sundry Expenses		75.00	0.00
Cheque No 000134		1,617.00	147.00
Cheque No 000136		707.20	0.00
Cheque No 000135		1,632.00	136.11
Non-Capital Purchases	G11	8,670.61	476.98
Total GST Paid on Purchases	1B		476.98

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PAYG Withholding Tax Detail

Description	Return Item	Gross	Tax Withheld
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Benefit Payment Detail

Beverley Pellow

Craig Pellow

Total Benefit Payments	W1		
Amounts withheld from benefit payments (W1)	W2		0.00
Total Amounts Withheld	W5		0.00