

**Pellow Family Superannuation Fund**  
**ABN: 71 441 389 615**  
**Activity Statement Preparation Report - Detail**  
**For the period 1 July 2020 to 30 June 2021**

<b>GST Detail</b>			
<b>Description</b>	<b>Return Item</b>	<b>Gross (Inc GST)</b>	<b>GST</b>
<b><i>Income (GST Collected)</i></b>			
<b><u>Sales Detail</u></b>			
Rental Statement		8,143.77	740.34
Interest		2.91	0.00
Interest		2.70	0.00
Interest		3.14	0.00
Interest		1.95	0.00
<b>Total Sales</b>	<b>G1</b>	<b>8,154.47</b>	<b>740.34</b>
<b><u>Export Sales Detail</u></b>			
Nil			
<b>Export Sales</b>	<b>G2</b>		
<b><u>Other GST-Free Sales Detail</u></b>			
<b>Other GST-Free Sales</b>	<b>G3</b>		
<b>Total GST Collect on Sales</b>	<b>1A</b>		<b>740.34</b>
<b><i>Outgoings (GST Paid)</i></b>			
<b><u>Capital Purchases Detail</u></b>			
Nil			
<b>Capital Purchases</b>	<b>G10</b>		
<b><u>Non-Capital Purchases Detail</u></b>			
Cheque 000128 - Excavation and clearing of cement pads		1,377.75	125.25
General Investment Expense		1,527.00	127.36
Cheque 000126		370.00	0.00
Direct Debit (SIDCOR SIDCOR_J7yGnqueumn)		1,900.00	129.55
Direct Debit (SIDCOR SIDCOR_J7yGnqueumn)		300.00	0.00
Direct Debit (SIDCOR SIDCOR_J7yGnqueumn)		660.00	0.00
Council Rates		1,371.19	0.00
Agents Management Fee		456.33	41.48
<b>Non-Capital Purchases</b>	<b>G11</b>	<b>7,962.27</b>	<b>423.64</b>
<b>Total GST Paid on Purchases</b>	<b>1B</b>		<b>423.64</b>

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**PAYG Withholding Tax Detail**

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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