

Pellow Family Superannuation Fund

ABN: 71 441 389 615

Activity Statement Preparation Report - Detail

For the period 1 July 2020 to 30 June 2021

GST Detail

Description	Return Item	Gross (Inc GST)	GST
<i>Income (GST Collected)</i>			
<u>Sales Detail</u>			
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
Total Sales	G1	8,154.47	740.34
<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		740.34
<i>Outgoings (GST Paid)</i>			
<u>Capital Purchases Detail</u>			
Nil			
Capital Purchases	G10		
<u>Non-Capital Purchases Detail</u>			
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
Non-Capital Purchases	G11	7,962.27	423.64
Total GST Paid on Purchases	1B		423.64

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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