

I&V Commons-Fidge Super Fund
ABN: 96 266 022 157
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		47.18	0.00
Interest		47.39	0.00
Interest		48.99	0.00
Interest		49.15	0.00
Interest		49.01	0.00
Interest		47.42	0.00
Interest		57.65	0.00
Interest		54.73	0.00
Interest		57.91	0.00
Interest		52.12	0.00
Interest		57.14	0.00
Interest		59.23	0.00
Total Sales	G1	627.92	0.00
<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		0.00
<i>Outgoings (GST Paid)</i>			
<u>Capital Purchases Detail</u>			
Nil			
Capital Purchases	G10		
<u>Non-Capital Purchases Detail</u>			
Sidcor		660.00	0.00
Sidcor		1,320.00	0.00
Sidcor		660.00	0.00
Sidcor		1,320.00	0.00
Regulatory Fee		276.00	0.00
Regulatory Fee		56.00	0.00
Fund General Expense		288.00	0.00
Non-Capital Purchases	G11	4,580.00	0.00
Total GST Paid on Purchases	1B		0.00

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PAYG Withholding Tax Detail

Description	Return Item	Gross	Tax Withheld
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Benefit Payment DetailIan Commons-FidgeVerity Commons-Fidge

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