



Australian Government
Australian Taxation Office

Agent CRASE CONSULTING GROUP
PTY LTD
Client THE TRUSTEE FOR BEENLEIGH
STEEL FABRICATIONS
SUPERANNUATION FUND
ABN 52 713 267 687

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR BEENLEIGH STEEL FABRICATIONS SUPERANNUATION FUND	Apr 2021 – Jun 2021	40767063284	Cash
Receipt ID		7658588254	
Date lodged		06 July 2021	
Payment due date		25 August 2021	

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$4,969.00	
1B Owed by ATO			\$387.00
G1 Total sales	\$49,695.00		
Does this include GST?	No		
PAYG tax withheld			
4 Income tax withheld amount		\$0.00	
W1 Total salary, wages and other payments	\$0.00		
W2 Amount withheld from total salary, wages and other payments	\$0.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$3,752.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 15,009.30 from the 2019 assessment.	\$3,752.00		

Amount owing to ATO

\$8,334.00

BPAY®

**Biller code** 75556**Ref** 527132676878760**Telephone and Internet Banking - BPAY®**

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Payment reference number

527132676878760



*171 527132676878760

Net GST - June 2021	4,582
Dec 2020 adjustment to be lodged (ITC overclaimed)	3,384
GST on closing debtors	3,300
	<hr/>
	11,266
	-matches accounts



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Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR BEENLEIGH STEEL FABRICATIONS SUPERANNUATION FUND	Oct 2020 – Dec 2020	40704939780	Cash
Receipt ID		6263641595	
Date lodged		07 January 2021	
Payment due date		02 March 2021	

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$3,580.00 ✓	
1B Owed by ATO			\$3,760.00
G1 Total sales	\$35,802.00		Should have been \$376
Does this include GST?	No		- amendment will be lodged
PAYG tax withheld			
4 Income tax withheld amount		\$0.00	
W1 Total salary, wages and other payments	\$0.00		
W2 Amount withheld from total salary, wages and other payments	\$0.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$3,752.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 15,009.30 from the 2019 assessment.	\$3,752.00		

Amount owing to ATO

\$3,572.00

BPAY®

**Biller code 75556****Ref 527132676878760****Telephone and Internet Banking - BPAY®**

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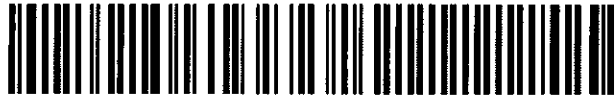
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