



Australian Government
Australian Taxation Office

Agent SMSF AUSTRALIA PTY LTD
Client WANN HOLDINGS PTY LTD
SUPERANNUATION FUND
ABN 82 620 944 659

Print activity statement

| Account | Period | Document ID | GST accounting method |
|---|---------------------|-------------|-----------------------|
| Activity statement – 001 – WANN HOLDINGS P/L SUPER FUND | Jul 2017 – Sep 2017 | 35054861939 | Cash |

Receipt ID 64625545
Date lodged 30 October 2017
Payment due date 27 November 2017

Statement summary

| Description | Reported Value | Owed to ATO | Owed by ATO |
|-------------------------------------|----------------|-------------|-------------|
| Goods and services tax (GST) | | | |
| 1A Owed to ATO | | \$1,385.00 | |
| 1B Owed by ATO | | | \$2,719.00 |
| G1 Total sales | \$15,232.00 | | |
| Does this include GST? | | Yes | |

Refund amount

\$1,334.00

This amount is refundable (it may be offset against any other tax debt).

BPAY[®]



Biller code 75556
Ref 826209446595860

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Australia Post

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Payment reference number
826209446595860



*171 826209446595860



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| Account | Period | Document ID | GST accounting method |
|---|---------------------|-------------|-----------------------|
| Activity statement – 001 – WANN HOLDINGS P/L SUPER FUND | Oct 2017 – Dec 2017 | 35090680879 | Cash |

Receipt ID 4997354385
Date lodged 28 February 2018
Payment due date 28 February 2018

Statement summary

| Description | Reported Value | Owed to ATO | Owed by ATO |
|-------------------------------------|----------------|-------------|-------------|
| Goods and services tax (GST) | | | |
| 1A Owed to ATO | | \$1,125.00 | |
| 1B Owed by ATO | | | \$35.00 |
| G1 Total sales | \$12,375.00 | | |
| Does this include GST? | | No | |

Amount owing to ATO

\$1,090.00

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| Account | Period | Document ID | GST accounting method |
|---|---------------------|-------------|-----------------------|
| Activity statement – 001 – WANN HOLDINGS P/L SUPER FUND | Jan 2018 – Mar 2018 | 35125688752 | Cash |

Receipt ID 3868258562
Date lodged 27 April 2018
Payment due date 28 May 2018

Statement summary

| Description | Reported Value | Owed to ATO | Owed by ATO |
|-------------------------------------|----------------|-------------|-------------|
| Goods and services tax (GST) | | | |
| 1A Owed to ATO | | \$1,125.00 | |
| 1B Owed by ATO | | | \$292.00 |
| G1 Total sales | \$12,375.00 | | |
| Does this include GST? | | Yes | |

Amount owing to ATO

\$833.00

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ABN 82 620 944 659

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| Account | Period | Document ID | GST accounting method |
|---|---------------------|-------------|-----------------------|
| Activity statement – 001 – WANN HOLDINGS P/L SUPER FUND | Apr 2018 – Jun 2018 | 35160836352 | Cash |

Receipt ID 6925111462
Date lodged 30 July 2018
Payment due date 27 August 2018

Statement summary

| Description | Reported Value | Owed to ATO | Owed by ATO |
|-------------------------------------|----------------|-------------|-------------|
| Goods and services tax (GST) | | | |
| 1A Owed to ATO | | \$1,125.00 | |
| 1B Owed by ATO | | | \$22.00 |
| G1 Total sales | \$12,375.00 | | |
| Does this include GST? | | Yes | |

Amount owing to ATO

\$1,103.00

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