

Brenda Wishey



Australian Government
Australian Taxation Office

Agent VIRTU SUPER
Client THE TRUSTEE FOR THORNCROFT FAMILY NO 2 SUPERANNUATION FUND
ABN 84 889 266 975

Print instalment

Account	Period	Document ID
Activity statement – 001 – THE TRUSTEE FOR THORNCROFT FAMILY NO 2 SUPERANNUATION FUND	Jul 2021 – Jun 2022	48390857667

Payment due date 21 October 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG income tax instalment			
5A Owed to ATO		\$3,452.00	
T5 Commissioner instalment amount – Based on the notional tax \$ 3,452.25 from the 2021 assessment.	\$3,452.00		

Amount owing to ATO

\$3,452.00

Annual PAYG \$3,452
Less GST Refund 150
= Net Payable \$3,302

Declaration

- > I THE TRUSTEE FOR THORNCROFT FAMILY NO 2 SUPERANNUATION FUND authorise VIRTU SUPER to give the Jul 2021 – Jun 2022 activity statement to the Commissioner of Taxation for 001 – THE TRUSTEE FOR THORNCROFT FAMILY NO 2 SUPERANNUATION FUND.
- > I declare that the information provided for the preparation of this activity statement is true and correct.
- > I am authorised to make this declaration.

Signed: _____

Date: _____

THORNCROFT FAMILY NO 2 SUPER FUND**ABN: 84 889 266 975****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>			
Total Sales	G1		
<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

Outgoings (GST Paid)

Capital Purchases Detail

Nil

Capital Purchases G10

Non-Capital Purchases Detail

Account Fee		10.00	0.00
Account Fee		10.00	0.00
Account Fee		10.00	0.00
Account Fee		10.00	0.00
Account Fee		10.00	0.00
Account Fee		10.00	0.00
Account Fee		10.00	0.00
Account Fee		10.00	0.00
Account Fee		10.00	0.00
Account Fee		10.00	0.00
Account Fee		10.00	0.00
Account Fee		10.00	0.00
Account Fee		10.00	0.00
Transfer To Virtue Super NetBank Vi		495.00	0.00
Transfer To Virtue Super NetBank Vi		2,200.00	150.00
Non-Capital Purchases	G11	2,815.00	150.00
Total GST Paid on Purchases	1B		150.00

THORNCROFT FAMILY NO 2 SUPER FUND

ABN: 84 889 266 975

Activity Statement Preparation Report - Detail

For the period 1 July 2021 to 30 June 2022

PAYG Withholding Tax Detail

Description	Return Item	Gross	Tax Withheld
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Benefit Payment Detail

Dean Thorncroft

Grant Thorncroft

Linda Thorncroft

Rachel Thorncroft

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