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**GM & JJ MULLER SUPERANNUATION FUND**

**ABN: 22 380 180 714**

**Activity Statement Preparation Report - Detail**

**For the period 1 July 2020 to 30 June 2021**

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**GST Detail**

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Description	Return Item	Gross (Inc GST)	GST
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The partnership GST is paid on a separate BAS  
See Q3a

\$14,916  
\$4,573.50  
= \$19,489.50

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**GM & JJ MULLER SUPERANNUATION FUND****ABN: 22 380 180 714****Activity Statement Preparation Report - Detail****For the period 1 July 2020 to 30 June 2021**

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***Income (GST Collected)*****Sales Detail**

Interest Received	1,155.80	0.00
Interest Received	1,184.71	0.00
Interest Received	1,291.89	0.00
Interest Received	1,228.39	0.00
Interest Received	1,426.77	0.00
Interest Received	1,493.09	0.00
Interest Received	1,509.00	0.00
Interest Received	1,624.73	0.00
Interest Received	1,635.57	0.00
Interest Received	1,754.63	0.00
Interest Received	1,818.75	0.00
Rental Statement	8,481.00	771.00
CREDIT INTEREST PAID	376.90	0.00
Rental Statement	17,231.50	1,566.50
Rental Statement	14,437.50	1,312.50
Rental Statement	5,879.50	534.50
CREDIT INTEREST PAID	313.85	0.00
Rental Statement	17,231.50	1,566.50
Rental Statement	14,437.50	1,312.50
Rental Statement	5,879.50	534.50
CREDIT INTEREST PAID	338.13	0.00
Rental Statement	17,231.50	1,566.50
Rental Statement	14,437.50	1,312.50
Rental Statement	5,879.50	534.50
CREDIT INTEREST PAID	297.25	0.00
Rental Statement	17,231.50	1,566.50
Rental Statement	14,437.50	1,312.50
Rental Statement	5,879.50	534.50
CREDIT INTEREST PAID	333.87	0.00
Rental Statement	17,231.50	1,566.50
Rental Statement	14,437.50	1,312.50
Rental Statement	5,879.50	534.50
CREDIT INTEREST PAID	305.49	0.00
Rental Statement	17,231.50	1,566.50
Rental Statement	14,437.50	1,312.50
Rental Statement	5,879.50	534.50
CREDIT INTEREST PAID	325.06	0.00
Rental Statement	17,231.50	1,566.50
Rental Statement	14,437.50	1,312.50
Rental Statement	5,879.50	534.50
CREDIT INTEREST PAID	299.11	0.00
Rental Statement	17,231.50	1,566.50
Rental Statement	14,437.50	1,312.50
Rental Statement	5,879.50	534.50
Rental Statement	17,231.50	1,566.50
Rental Statement	17,231.50	1,566.50
Rental Statement	5,879.50	534.50
Rental Statement	5,879.50	534.50
CREDIT INTEREST PAID	279.58	0.00
Rental Statement	14,437.50	1,312.50
CREDIT INTEREST PAID	296.54	0.00
Rental Statement	14,437.50	1,312.50
Rental Statement	14,437.50	1,312.50
Rental Statement	14,437.50	1,312.50
CREDIT INTEREST PAID	254.11	0.00
Rental Statement	16,569.30	1,506.30

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**GM & JJ MULLER SUPERANNUATION FUND****ABN: 22 380 180 714****Activity Statement Preparation Report - Detail****For the period 1 July 2020 to 30 June 2021**

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Rental Statement		5,654.00	514.00
CREDIT INTEREST PAID		454.61	0.00
Rental Statement		16,569.30	1,506.30
Rental Statement		5,654.00	514.00
Interest Received		1,052.12	0.00
<b>Total Sales</b>	<b>G1</b>	<b>478,337.55</b>	<b>41,571.60</b>
<b><u>Export Sales Detail</u></b>			
Nil			
<b>Export Sales</b>	<b>G2</b>		
<b><u>Other GST-Free Sales Detail</u></b>			
<b>Other GST-Free Sales</b>	<b>G3</b>		
<b>Total GST Collect on Sales</b>	<b>1A</b>		<b>41,571.60</b>

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**Outgoings (GST Paid)**

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**Capital Purchases Detail**

Nil			
<b>Capital Purchases</b>	<b>G10</b>		

**Non-Capital Purchases Detail**

PAYMENT TO VIRTU SUPER VIRTU SUPER DD		363.00	33.00
PAYMENT TO VIRTU SUPER VIRTU SUPER DD		99.00	9.00
PAYMENT TO VIRTU SUPER VIRTU SUPER DD		462.00	42.00
ANZ INTERNET BANKING BPAY OSR QLD LAND TAX 1 {476601}		6,010.00	0.00
ANZ INTERNET BANKING BPAY OSR QLD LAND TAX 1 {476601}		3,542.00	0.00
ANZ INTERNET BANKING PAYMENT 292612 TO John Olive and Assoc		900.00	81.82
PAYMENT TO VIRTU SUPER VIRTU SUPER DD		462.00	42.00
PAYMENT TO VIRTU SUPER VIRTU SUPER DD		462.00	42.00
PAYMENT TO VIRTU SUPER VIRTU SUPER DD		462.00	42.00
PAYMENT TO VIRTU SUPER VIRTU SUPER DD		462.00	42.00
PAYMENT TO VIRTU SUPER VIRTU SUPER DD		462.00	42.00
PAYMENT TO VIRTU SUPER VIRTU SUPER DD		462.00	42.00
PAYMENT TO VIRTU SUPER VIRTU SUPER DD		462.00	42.00
PAYMENT TO VIRTU SUPER VIRTU SUPER DD		462.00	42.00
PAYMENT TO VIRTU SUPER VIRTU SUPER DD		462.00	42.00
PAYMENT TO VIRTU SUPER VIRTU SUPER DD		462.00	42.00
ANZ INTERNET BANKING BPAY OSR QLD LAND TAX 1 {474663}		9,278.90	0.00
ANZ INTERNET BANKING PAYMENT 869924 TO Coutrice Legal Pty Ltr		1,485.00	135.00
<b>Non-Capital Purchases</b>	<b>G11</b>	<b>26,759.90</b>	<b>720.82</b>
<b>Total GST Paid on Purchases</b>	<b>1B</b>		<b>720.82</b>

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**For the period 1 July 2020 to 30 June 2021**

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**PAYG Withholding Tax Detail**

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<b>Description</b>	<b>Return Item</b>	<b>Gross</b>	<b>Tax Withheld</b>
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**Benefit Payment Detail**

George Muller

Janice Muller

Total Benefit Payments	<b>W1</b>		
Amounts withheld from benefit payments (W1)	<b>W2</b>		<b>0.00</b>
Total Amounts Withheld	<b>W5</b>		<b>0.00</b>