

A

Office use only

☐☐☐

Elizabeth Mulicklyohn

Business activity statement

Document ID

ABN

Form due on

Payment due on

GST accounting method

Contact phone number

Contact person who completed the form

When completing this form:

- print clearly using a black pen
- show whole dollars only (do not show cents)
- if reporting a zero amount, print '0' (do not use NIL)
- leave boxes blank if not applicable (do not use N/A, NIL)
- do not use symbols such as +, -, /, \$.

Goods and services tax (GST)

Complete Option 1 OR 2 OR 3 (indicate one choice with an X)

☐ **Option 1: Calculate GST and report quarterly**Total sales **G1** \$ Does the amount shown at G1 include GST? (indicate with X) ☐ Yes ☐ NoExport sales **G2** \$ Other GST-free sales **G3** \$ Capital purchases **G10** \$ Non-capital purchases **G11** \$ **Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page**

OR

☐ **Option 2: Calculate GST quarterly and report annually**Total sales **G1** \$ Does the amount shown at G1 include GST? (indicate with X) ☐ Yes ☐ No**Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page**

OR

☐ **Option 3: Pay GST instalment amount quarterly****G21** \$ **Write the G21 amount at 1A in the Summary section over the page (leave 1B blank)****OR if varying this amount, complete G22, G23, G24**Estimated net GST for the year **G22** \$ Varied amount for the quarter **G23** \$ **Write the G23 amount at 1A in the Summary section over the page (leave 1B blank)**Reason code for variation **G24** **Methods of payment**

BPAY: contact your financial institution to make this payment from your cheque or savings account. Quote biller code **75556** and your EFT code (shown on the front of the payment slip) as the customer reference number.

Direct credit: you can electronically transfer funds to the Tax Office's direct credit bank account using online banking facilities. Use BSB 093 003, Account number 316 385 and your EFT code. Phone **1800 815 886** for assistance if required.

Direct debit: have your payment deducted from your financial institution account (**not** credit cards). Phone **1800 802 308** for a direct debit request form and/or details.

Mail payments: mail the payment slip together with your cheque or money order using the envelope provided. Please do not use pins or staples. Do **not** send cash. See below for cheque information.

Post office: payments can be made at any post office by cash, cheque or EFTPOS (where available and subject to daily limits). A \$3,000 limit applies to cash payments. Your payment slip must be presented with your payment.

Cheques/money orders should be for amounts in Australian dollars and payable to 'Deputy Commissioner of Taxation'. Cheques should be crossed 'Not Negotiable'. **Payments cannot be made by credit card, or in person at any Tax Office branch or shopfront.**

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**

GST Detail

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

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**

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

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**

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
Total Sales	G1	478,337.55	41,571.60

Export Sales Detail

Nil

Export Sales **G2****Other GST-Free Sales Detail****Other GST-Free Sales** **G3**

Total GST Collect on Sales	1A		41,571.60
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Outgoings (GST Paid)

Capital Purchases Detail

Nil

Capital Purchases **G10****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
Non-Capital Purchases	G11	26,759.90	720.82
Total GST Paid on Purchases	1B		720.82

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**

PAYG Withholding Tax Detail

Description	Return Item	Gross	Tax Withheld
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Benefit Payment DetailGeorge MullerJanice Muller

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