



Australian Government
Australian Taxation Office

Agent PALMERS CHARTERED
ACCOUNTANTS
Client FURZER FAMILY SUPER FUND
ABN 59 943 162 233
TFN 778 221 480

Income tax 551

Date generated	07/07/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **07 July 2020** to **07 July 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
17 Dec 2021	26 Aug 2021	Correction sundry	\$0.15		\$0.00
26 Aug 2021	26 Aug 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$0.15	\$0.15 CR
27 Aug 2020	1 Sep 2020	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$0.70		\$0.00
27 Aug 2020	27 Aug 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$0.70	\$0.70 CR



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Activity statement 001

Date generated	07/07/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **01 July 2021** to **07 July 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Apr 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22	\$1,690.00		\$0.00
22 Apr 2022	26 May 2022	- GST	\$739.00		
22 Apr 2022	26 May 2022	- PAYG Instalments	\$951.00		
22 Apr 2022	21 Apr 2022	Payment received		\$1,690.00	\$1,690.00 CR
16 Feb 2022	15 Feb 2022	Payment received		\$1,649.00	\$0.00
15 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$1,649.00		\$1,649.00 DR
15 Feb 2022	28 Feb 2022	- GST	\$699.00		
15 Feb 2022	28 Feb 2022	- PAYG Instalments	\$950.00		
2 Nov 2021	1 Nov 2021	Payment received		\$1,591.00	\$0.00
1 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$1,591.00		\$1,591.00 DR
1 Nov 2021	25 Nov 2021	- GST	\$641.00		
1 Nov 2021	25 Nov 2021	- PAYG Instalments	\$950.00		
22 Jul 2021	21 Jul 2021	Payment received		\$1,783.00	\$0.00
21 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21	\$1,783.00		\$1,783.00 DR
21 Jul 2021	25 Aug 2021	- GST	\$661.00		

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Jul 2021	25 Aug 2021	- PAYG Instalments	\$1,122.00		



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Activity statement 001

Tax type summary

Income tax year	2022
Period	01 July 2021 - 30 June 2022
Type	Goods & Services Tax
Balance	\$2,079.00 DR

Transactions

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
01/11/2021	25/11/2021	Original Activity Statement for the period ending 30 Sep 21 - GST	\$641.00		\$641.00 DR
15/02/2022	28/02/2022	Original Activity Statement for the period ending 31 Dec 21 - GST	\$699.00		\$1,340.00 DR
22/04/2022	26/05/2022	Original Activity Statement for the period ending 31 Mar 22 - GST	\$739.00		\$2,079.00 DR



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Activity statement 001

Tax type summary

Income tax year	2022
Period	01 July 2021 - 30 June 2022
Type	Pay as you go Instalments
Balance	\$2,851.00 DR

Transactions

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
01/11/2021	25/11/2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$950.00		\$950.00 DR
15/02/2022	28/02/2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$950.00		\$1,900.00 DR
22/04/2022	26/05/2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$951.00		\$2,851.00 DR

Form A Business activity statement

Name: Furzer Family Super Fund

Tax File Number: 778 221 480

Signature

Return code: FURZ20

EFT code

599431622334160

Form Type

Form A

A1 Document Identification Number

47 694 435 885

A2 Australian Business Number

59 943 162 233 / 001

Contact phone number

02 99827200

A3 This statement covers from

01/04/2022

A4 This statement covers to

30/06/2022

A5 This statement is due on

25/08/2022

A6 This statement is payable on

25/08/2022

Goods and services tax (GST)

01/04/2022

30/06/2022

Calculate GST and report quarterly or monthly

GST option 1 [Y]

Y

G1 Total sales

8255

Does the amount shown at G1 include GST?

Y

PAYG tax withheld

W1 Total of salary, wages & other payments

0

W2 Amount withheld from payments shown at W1

0

W4 Amount withheld where no ABN is quoted

0

W3 Other amounts withheld (excluding any at W2 or W4)

0

W5 Total amounts withheld

0

PAYG income tax instalment
Calculate PAYG instalment using income tax rate

PAYG option 2 [Y]

Y

T1 PAYG instalment income

7487

T2 Commissioner's rate

12.68

T11 T1 x T2 (or T3)

949

Summary
Amounts you owe the ATO

1A GST on sales or GST instalment

747

1C Wine equalisation tax

1E Luxury car tax

2A Add 1A + 1C + 1E

747

Amounts the ATO owes you

1B GST on purchases

19

1D Wine equalisation tax refundable

1F Luxury car tax refundable

2B Add 1B + 1D + 1F

19

Sensitive (when completed)

Form GA
Furzer Family Super Fund
File no 778 221 480
ABN 59 943 162 233

Form A Business activity statement 2022

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Client ref FURZ20

Signature

4	PAYG tax withheld	0	3	Subtract 2B from 2A (GST Debit Amount)	728
5A	PAYG income tax instalment	949	5B	Credit from PAYG instalment variation	
6A	FBT instalment		6B	Credit from FBT instalment	
7	Deferred company/fund instalment		7D	Fuel tax credit	
7C	Fuel tax credit over claim		8B	Add 2B + 5B + 6B + 7D	19
8A	Add 2A + 4 + 5A + 6A + 7 + 7C	1696			
9	Subtract 8B from 8A (Net Amount payable for this statement)				1677

NOTE: THIS PRINT-OUT IS NOT TO BE LODGED WITH THE ATO.

Sensitive (when completed)