



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



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		



Agent PALMERS CHARTERED
ACCOUNTANTS

Client FURZER FAMILY SUPER FUND

ABN 59 943 162 233

TFN 778 221 480

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



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

Signature

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

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

Sensitive (when completed)