



Australian Government
Australian Taxation Office

June 2017 \$57
June 2018 \$2
June 2021 \$600 = TB \$659

Agent VIRTU SUPER

Client THE MANZ SUPERANNUATION FUND
Elizabeth Meiklejohn

ABN 41 334 005 200

Print activity statement

Account	Period	GST accounting method
Activity statement – 001 – THE MANZ SUPERANNUATION FUND	Apr 2021 – Jun 2021	Cash

Payment due date 25 August 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$600.00
G1 Total sales	\$0.00		
Does this include GST?	No		

Refund amount

\$600.00

This amount is refundable (it may be offset against any other tax debt).

Declaration

- > I THE MANZ SUPERANNUATION FUND authorise VIRTU SUPER to give the Apr 2021 – Jun 2021 activity statement to the Commissioner of Taxation for 001 – THE MANZ 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: _____

The Manz Superannuation Fund
ABN: 41 334 005 200
Activity Statement Preparation Report - Detail
For the period 1 July 2020 to 30 June 2021

GST Detail			
Description	Return Item	Gross (Inc GST)	GST
<i>Income (GST Collected)</i>			
<u>Sales Detail</u>			
Credit Interest		19.98	0.00
Credit Interest		18.05	0.00
Credit Interest		8.39	0.00
Credit Interest		19.38	0.00
Credit Interest		19.34	0.00
Credit Interest		0.02	0.00
Credit Interest		0.03	0.00
Credit Interest		0.05	0.00
Credit Interest		0.05	0.00
Credit Interest		0.05	0.00
Credit Interest		0.13	0.00
Credit Interest		0.13	0.00
Total Sales	G1	85.60	0.00
<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
<i>Outgoings (GST Paid)</i>			
<u>Capital Purchases Detail</u>			
Nil			
Capital Purchases	G10		
<u>Non-Capital Purchases Detail</u>			
Divorce Solutions - Assist with AET exit		8,800.00	600.00
Non-Capital Purchases	G11	8,800.00	600.00
Total GST Paid on Purchases	1B		600.00

The Manz Superannuation Fund
ABN: 41 334 005 200
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 Detail

Giuseppe Cicchini

Marisa Cicchini

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