

Goldspring Superannuation Fund
ABN: 90 132 631 076
Activity Statement Preparation Report - Detail
For the period 1 July 2021 to 30 June 2022

GST Detail

Description	Return Item	Gross (Inc GST)	GST
Income (GST Collected)			
<u>Sales Detail</u>			
Credit interest		1.30	0.00
Credit interest		1.39	0.00
Credit interest		1.29	0.00
Credit interest		1.24	0.00
Credit interest		1.36	0.00
Credit interest		1.32	0.00
Credit interest		1.32	0.00
Credit interest		1.19	0.00
Credit interest		1.30	0.00
Credit interest		1.22	0.00
Credit interest		1.91	0.00
Credit interest		20.51	0.00
Total Sales	G1	35.35	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

Outgoings (GST Paid)

Capital Purchases Detail

Nil			
Capital Purchases	G10		
<u>Non-Capital Purchases Detail</u>			
INTERNET BILL PAYMNT INTERNET BPAY PMT 000185393403 ASIC		55.00	0.00
Sidcor 209096032 SidcorInv51554		935.00	0.00
Sidcor 209096032 SidcorInv51554		3,465.00	0.00
Non-Capital Purchases	G11	4,455.00	0.00
Total GST Paid on Purchases	1B		0.00

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PAYG Withholding Tax Detail

Description	Return Item	Gross	Tax Withheld
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Benefit Payment Detail

Lainey Goldspring

Peter Goldspring

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