

# Activity Statement

## Australian Bowhunters Association Inc - Branch B For the period ending 28 February 2019

ABN		
GST Accounting Method		Cash Basis
<b>Goods and Services Tax (Feb)</b>		
Total sales	G1	30
Does the amount shown at G1 include GST		Yes
<b>Amounts you owe the Tax Office</b>		
GST on sales	1A	2
Total owed to the ATO	8A	2
<b>Amounts the Tax Office owes you</b>		
GST on purchases	1B	16
Total owed by the ATO	8B	16
<b>Payment or Refund</b>		
Is 8A more than 8B?		No
<b>Your refund</b>	<b>9</b>	<b>14</b>

# Transactions by Tax Rate Audit Report

## Australian Bowhunters Association Inc - Branch B For the period 1 February 2019 to 28 February 2019

Date	Account	Reference	Details	Gross	GST	Net
<b>GST on Income</b>						
14/02/2019	Club Shoot Fees (41500)	rct57bk2	Mount Isa District Bow Hunters Inc - ABA Shoot fees Nov & Dec2018	30.00	2.73	27.27
<b>Total GST on Income</b>				<b>30.00</b>	<b>2.73</b>	<b>27.27</b>
<b>GST on Expenses</b>						
11/02/2019	Travel & Accom. Expenses (64600)	chq 258	Branch Treasurer - Taxi Fares 2018 AGM reimbursed to Jennifer Hall branch Treasurer	178.73	16.25	162.48
<b>Total GST on Expenses</b>				<b>178.73</b>	<b>16.25</b>	<b>162.48</b>

# Transactions by BAS Field Audit Report

## Australian Bowhunters Association Inc - Branch B For the period 1 February 2019 to 28 February 2019

G1 - Total Sales					30
Date	Account	Reference	Details	Gross	GST
GST on Income					
14/02/2019	Club Shoot Fees (41500)	rct57bk2	Mount Isa District Bow Hunters Inc - ABA Shoot fees Nov & Dec2018	30.00	2.73
1A - GST on Sales					2
Date	Account	Reference	Details	Gross	GST
GST on Income					
14/02/2019	Club Shoot Fees (41500)	rct57bk2	Mount Isa District Bow Hunters Inc - ABA Shoot fees Nov & Dec2018	30.00	2.73
1B - GST on Purchases					16
Date	Account	Reference	Details	Gross	GST
GST on Expenses					
11/02/2019	Travel & Accom. Expenses (64600)	chq 258	Branch Treasurer - Taxi Fares 2018 AGM reimbursed to Jennifer Hall branch Treasurer	178.73	16.25