

Activity Statement

Australian Bowhunters Association Inc - Branch B For the period ending 30 April 2019

ABN		
GST Accounting Method		Cash Basis
Goods and Services Tax (Apr)		
Total sales	G1	36
Does the amount shown at G1 include GST		Yes
Amounts you owe the Tax Office		
GST on sales	1A	3
Total owed to the ATO	8A	3
Amounts the Tax Office owes you		
GST on purchases	1B	0
Total owed by the ATO	8B	0
Payment or Refund		
Is 8A more than 8B?		Yes
Your payment	9	3

Transactions by Tax Rate Audit Report

Australian Bowhunters Association Inc - Branch B For the period 1 April 2019 to 30 April 2019

Date	Account	Reference	Details	Gross	GST	Net
GST on Income						
16/04/2019	Club Shoot Fees (41500)		Mount Isa District Bow Hunters Inc - MT Isa Mar19 Shoot fees	36.00	3.27	32.73
Total GST on Income				36.00	3.27	32.73
BAS Excluded						
01/04/2019	GST (21210)		ABA National #38317662 - Feb19 GST refund from National	(14.00)	0.00	(14.00)
Total BAS Excluded				(14.00)	0.00	(14.00)

Transactions by BAS Field Audit Report

Australian Bowhunters Association Inc - Branch B For the period 1 April 2019 to 30 April 2019

G1 - Total Sales					36
Date	Account	Reference	Details	Gross	GST
GST on Income					
16/04/2019	Club Shoot Fees (41500)		Mount Isa District Bow Hunters Inc - MT Isa Mar19 Shoot fees	36.00	3.27
1A - GST on Sales					3
Date	Account	Reference	Details	Gross	GST
GST on Income					
16/04/2019	Club Shoot Fees (41500)		Mount Isa District Bow Hunters Inc - MT Isa Mar19 Shoot fees	36.00	3.27
1B - GST on Purchases					0
Date	Account	Reference	Details	Gross	GST