

Activity Statement

Australian Bowhunters Association Inc - Branch B For the period ending 31 March 2019

ABN

GST Accounting Method

Cash Basis

Goods and Services Tax (Mar)

Total sales	G1	0
Does the amount shown at G1 include GST		Yes

Amounts you owe the Tax Office

GST on sales	1A	0
Total owed to the ATO	8A	0

Amounts the Tax Office owes you

GST on purchases	1B	10
Total owed by the ATO	8B	10

Payment or Refund

Is 8A more than 8B?		No
Your refund	9	10

Transactions by Tax Rate Audit Report

Australian Bowhunters Association Inc - Branch B For the period 1 March 2019 to 31 March 2019

Date	Account	Reference	Details	Gross	GST	Net
GST on Expenses						
13/03/2019	Stationery (62700)	Reimb Stamps & ink to G Pitt	Garry Pitt - CHq 261 dated 23.2.19	47.99	4.36	43.63
29/03/2019	Advertising (61200)	INV-0342	Payment: Artemis Productions	70.00	6.36	63.64
Total GST on Expenses				117.99	10.72	107.27
BAS Excluded						
04/03/2019	GST (21210)	dir Dep	ABA National - Dec/Jan GST Requirement GST Collected \$0.00 GST Paid \$249.03 Total Refund	(249.03)	0.00	(249.03)
Total BAS Excluded				(249.03)	0.00	(249.03)

Transactions by BAS Field Audit Report

Australian Bowhunters Association Inc - Branch B For the period 1 March 2019 to 31 March 2019

G1 - Total Sales					0
Date	Account	Reference	Details	Gross	GST
1A - GST on Sales					0
Date	Account	Reference	Details	Gross	GST
1B - GST on Purchases					10
Date	Account	Reference	Details	Gross	GST
GST on Expenses					
13/03/2019	Stationery (62700)	Reimb Stamps & ink to G Pitt	Garry Pitt - CHq 261 dated 23.2.19	47.99	4.36
29/03/2019	Advertising (61200)	INV-0342	Payment: Artemis Productions	70.00	6.36