



Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – J A & K SUPERANNUATION FUND	Jul 2020 – Sep 2020	40674550146	Cash

Payment due date 25 November 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$3,542.00	
1B Owed by ATO			\$250.00
G1 Total sales	\$40,495.00		
Does this include GST?		Yes	
PAYG income tax instalment			
5A Owed to ATO		\$1,711.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$17,500.00		
T2 Multiplied by rate – Based on the notional tax \$ 15,174.60 from the 2019 assessment.	9.78%		
T3 Or new varied rate	0.00%		
T7 Instalment amount – Based on the notional tax \$ 15,174.60 from the 2019 assessment.	\$3,793.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

Amount owing to ATO

\$5,003.00

Declaration

- > 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: _____



Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – J A & K SUPERANNUATION FUND	Oct 2020 – Dec 2020	40707283857	Cash

Receipt ID	7950291565
Date lodged	01 February 2021
Payment due date	02 March 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$3,577.00	
1B Owed by ATO			\$20.00
G1 Total sales	\$39,346.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$391.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$4,000.00		
T2 Multiplied by rate – Based on the notional tax \$ 15,174.60 from the 2019 assessment.	9.78%		
T3 Or new varied rate	0.00%		

Total amount to pay

\$3,948.00 DR

You need to pay **\$3,948.00** by **02/03/2021** for this activity statement to minimise possible interest charges.

Breakdown of this activity statement lodgment

GST	\$3,557.00 DR
PAYGI	\$391.00 DR
Activity statement result	\$3,948.00 DR

Your new activity statement account balance

Account balance before lodgment	\$0.00
Activity statement result	\$3,948.00 DR
Account balance after lodgment	\$3,948.00 DR

as at 12:51 PM AEDT 1 February 2021

Account balances may:

Include amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

Not include amounts that are either

- > related to **outstanding** activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments **submitted but not yet processed**
- > relating to credits held in other accounts, such as GST property credits.

BPAY®



Biller code 75556

Ref 668318128065560

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see www.bpay.com.au



Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – J A & K SUPERANNUATION FUND	Jan 2021 – Mar 2021	40738238153	Cash

Payment due date 26 May 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$6,637.00	
1B Owed by ATO			\$90.00
G1 Total sales	\$73,003.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$1,956.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$20,000.00		
T2 Multiplied by rate – Based on the notional tax \$ 15,174.60 from the 2019 assessment.		9.78%	
T3 Or new varied rate		0.00%	
T4 Reason for variation			

Amount owing to ATO

\$8,503.00

Declaration

- > 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: _____



Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – J A & K SUPERANNUATION FUND	Apr 2021 – Jun 2021	40769455280	Cash

Receipt ID	7369013504
Date lodged	28 July 2021
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		\$6,536.00	
1B Owed by ATO			\$100.00
G1 Total sales	\$71,896.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$2,526.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$30,000.00		
T2 Multiplied by rate – Based on the notional tax \$ 15,424.54 from the 2020 assessment.	8.42%		

Amount owing to ATO

\$8,962.00

BPAY®



Biller code 75556
Ref 668318128065560

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see www.bpay.com.au