



**Australian Government**  
**Australian Taxation Office**

**Agent** CLEAR ACCOUNTING  
SOLUTIONS  
**Client** THE TRUSTEE FOR SOLEVTOP  
SUPERANNUATION FUND  
**ABN** 97 616 055 885

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR SOLEVTOP SUPERANNUATION FUND	Jan 2020 – Mar 2020	40601528313	Cash
<b>Receipt ID</b>	2422633045		
<b>Date lodged</b>	15 May 2020		
<b>Payment due date</b>	26 May 2020		

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$3,008.00	
1B Owed by ATO			\$1,803.00
G1 Total sales	\$34,649.00		
Does this include GST?	Yes		

## Amount owing to ATO

\$1,205.00

**BPAY®**



**Biller code** 75556  
**Ref** 976160558858760

### 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](http://www.bpay.com.au)

## Australia Post

Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

**Payment reference number**

976160558858760



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