



Australian Government

Australian Taxation Office

**Agent** SIDCOR PTY LTD  
**Client** THE TRUSTEE FOR THE  
 ORMSTON SUPERANNUATION  
 FUND  
**ABN** 26 677 066 597

## Print activity statement

| Account  | Period              | Document ID | GST accounting method |
|--|---------------------|-------------|-----------------------|
| Activity statement – 001 – THE TRUSTEE FOR THE ORMSTON SUPERANNUATION FUND | Jul 2019 – Sep 2019 | 42867461994 | Cash                  |

|                         |                  |
|-------------------------|------------------|
| <b>Receipt ID</b>       | 1355076144       |
| <b>Date lodged</b>      | 07 October 2019  |
| <b>Payment due date</b> | 11 November 2019 |

## Statement summary

| Description  | Reported Value | Owed to ATO | Owed by ATO |
|--|----------------|-------------|-------------|
| <b>Goods and services tax (GST)</b>  |                |             |             |
| 1A Owed to ATO   |                | \$818.00    |             |
| 1B Owed by ATO   |                |             | \$210.00    |
| G1 Total sales   | \$9,000.00     |             |             |
| Does this include GST?   | Yes            |             |             |
| <b>PAYG income tax instalment</b>  |                |             |             |
| 5A Owed to ATO   |                | \$2,322.00  |             |
| 5B Owed by ATO   |                |             | \$0.00      |
| T7 Instalment amount – Based on the notional tax \$ 8,848.05 from the 2018 assessment. | \$2,322.00     |             |             |
| T8 Estimated tax for year  | \$0.00         |             |             |
| T9 Varied amount payable for quarter   | \$0.00         |             |             |
| T4 Reason for variation  |                |             |             |

## Amount owing to ATO

\$2,930.00

BPAY®

**Biller code** 75556**Ref** 266770665971660**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**

266770665971660



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