



**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	Apr 2018 – Jun 2018	40937797765	Cash

<b>Receipt ID</b>	4411223234
<b>Date lodged</b>	13 December 2018
<b>Payment due date</b>	13 August 2018

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$2,818.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$31,000.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$1,132.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 4,356.75 from the 2016 assessment.	\$1,132.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

## Amount owing to ATO

\$3,950.00

BPAY®

**Biller code** 75556**Ref** 266770665971660**Telephone and Internet Banking - BPAY®**

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**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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