



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

Receipt ID 4411223234
Date lodged 13 December 2018
Payment due date 13 August 2018

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,818.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$31,000.00		
Does this include GST?	Yes		
PAYG income tax instalment			
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®**

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

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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