



Australian Government

Australian Taxation Office

Agent AJAKA AND CO
Client THE TRUSTEE FOR KAVICH
 FAMILY SUPERFUND
ABN 20 988 074 597

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR KAVICH FAMILY SUPERFUND	Jan 2019 – Mar 2019	42017707623	Cash

Receipt ID	232232445
Date lodged	27 May 2019
Payment due date	28 May 2019

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$258.00	
1B Owed by ATO			\$294.00
G1 Total sales	\$2,840.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$2,157.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 8,143.35 from the 2017 assessment.	\$2,157.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

Amount owing to ATO

\$2,121.00

BPAY®



Biller code 75556

Ref 209880745974160

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

209880745974160



*171 209880745974160