



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 | Jul 2018 – Sep 2018 | 38694983534 | Cash |

| | |
|-------------------------|------------------|
| Receipt ID | 76055213 |
| Date lodged | 26 November 2018 |
| Payment due date | 26 November 2018 |

Statement summary

| Description | Reported Value | Owed to ATO | Owed by ATO |
|--|----------------|-------------|-------------|
| Goods and services tax (GST) | | | |
| 1A Owed to ATO | | \$0.00 | |
| 1B Owed by ATO | | | \$271.00 |
| G1 Total sales | \$0.00 | | |
| Does this include GST? | No | | |
| 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

\$1,886.00

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



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