

Agent JENNIFER GIBBON

Client THE TRUSTEE FOR G & A HARRIS SUPERANNUATION

FUND

ABN 34 017 881 651

Print instalment

Account	Period	Document ID
Activity statement – 001 – THE TRUSTEE FOR G & A HARRIS SUPERANNUATION FUND	Apr 2022 – Jun 2022	49625491735

Receipt IDUnavailableDate lodged14 July 2022Payment due date28 July 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG income tax instalment			
5A Owed to ATO		\$2,800.00	
T7 Instalment amount – Based on the notional tax \$ 4,752.65 from the 2021 assessment.	\$1,188.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$2,800.00		
T4 Reason for variation	Change in investments		

Amount owing to ATO

\$2,800.00





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Payment reference number

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