



**Australian Government**  
**Australian Taxation Office**

**Agent** CLEAR ACCOUNTING  
SOLUTIONS  
**Client** THE TRUSTEE FOR M & K SMITH  
SUPERANNUATION FUND  
**ABN** 60 262 342 289

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR M & K SMITH SUPERANNUATION FUND	Jul 2018 – Sep 2018	39542317127	Cash
<b>Receipt ID</b> 9352143024			
<b>Date lodged</b> 14 November 2018			
<b>Payment due date</b> 12 November 2018			

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,018.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$11,200.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$2,786.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 10,516.80 from the 2017 assessment.	\$2,786.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

## Amount owing to ATO

\$3,804.00

BPAY®



**Biller code** 75556  
**Ref** 602623422896560

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](http://www.bpay.com.au)

## Australia Post

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Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

**Payment reference number**

602623422896560



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