



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	Oct 2018 – Dec 2018	40869097725	Cash
Receipt ID	897081115		
Date lodged	07 March 2019		
Payment due date	28 February 2019		

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,964.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$21,600.00		
Does this include GST?	Yes		
PAYG income tax instalment			
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

\$4,750.00

BPAY®



Biller code 75556
Ref 602623422896560

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Payment reference number

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