



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	Apr 2019 – Jun 2019	41129672178	Cash
Receipt ID	1848247142		
Date lodged	21 August 2019		
Payment due date	26 August 2019		

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,036.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$22,400.00		
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

\$4,822.00

BPAY®



Biller code 75556
Ref 602623422896560

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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

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