



Australian Government
Australian Taxation Office

Agent name: SHUM LIANG &
ASSOCIATES

Client name: THE TRUSTEE FOR
SMARTHEAT SUPERANNUATION FUND

ABN: 96017717418

Activity statement

Account	Activity statement – 001 – THE TRUSTEE FOR SMARTHEAT SUPERANNUATION FUND
Period	Jan 2018 – Mar 2018
Document ID	39272129430
Date Lodged	1 May 2018
Payment due	14 May 2018
GST Accounting Method	Cash
Receipt ID	1132618333

Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	Owed to ATO		\$2,090.00	
1B	Owed by ATO			\$338.00
G1	Total sales	\$23,000.00		
	Does this include GST?	Y		

PAYG income tax instalment

Label	Description	Reported Value	Owed to ATO	Owed by ATO
5A	Owed to ATO		\$657.00	
5B	Owed by ATO			\$0.00
T1	PAYG instalment income	\$4,800.00		
T2	Multiplied by rate	13.69 % Based on the notional tax \$ 43,940.55 from the 2016 assessment.		
T3	Or new varied rate	0.00 %		
T4	Reason for variation			

Amount owing to ATO

\$2,409.00

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Biller code 75556

Ref 960177174185860

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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 (PRN) 960177174185860



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