



Australian Government
Australian Taxation Office

Agent CRASE CONSULTING GROUP
PTY LTD
Client THE TRUSTEE FOR BERRINBA
SUPERANNUATION FUND
ABN 24 842 643 522

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR BERRINBA SUPERANNUATION FUND	Apr 2022 – Jun 2022	48363629447	Cash

Receipt ID 2005517481
Date lodged 12 July 2022
Payment due date 25 August 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$8,958.00	
1B Owed by ATO			\$193.00
G1 Total sales	\$89,583.00		
Does this include GST?	No		
PAYG income tax instalment			
5A Owed to ATO		\$385.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 1,543.95 from the 2021 assessment.	\$385.00		

Amount owing to ATO

\$9,150.00

BPAY®



Biller code 75556
Ref 4248426435226460

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Payment reference number

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