



Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE LEO SUPERANNUATION FUND	Jul 2022 – Sep 2022	49695941196	Cash

Receipt ID	1197580224
Date lodged	13 December 2022
Payment due date	02 December 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$456.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$5,018.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$641.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 2,516.10 from the 2020 amended assessment.	\$641.00		

Amount owing to ATO

\$1,097.00

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Biller code 75556
Ref 232714474905560

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Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE LEO SUPERANNUATION FUND	Oct 2022 – Dec 2022	49756398268	Cash

Receipt ID	9951886420
Date lodged	13 March 2023
Payment due date	07 March 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$273.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$3,000.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$641.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 2,516.10 from the 2020 amended assessment.	\$641.00		

Amount owing to ATO

\$914.00

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Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE LEO SUPERANNUATION FUND	Jan 2023 – Mar 2023	49816033082	Cash

Receipt ID	2924592171
Date lodged	24 May 2023
Payment due date	26 May 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$456.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$5,018.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$641.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 2,516.10 from the 2020 amended assessment.	\$641.00		

Amount owing to ATO

\$1,097.00

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Bill code 75556
Ref 232714474905560

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Payment reference number

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Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE LEO SUPERANNUATION FUND	Apr 2023 – Jun 2023	49875754079	Cash

Receipt ID	5367903290
Date lodged	04 December 2023
Payment due date	25 August 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,233.00	
1B Owed by ATO			\$475.00
G1 Total sales	\$13,564.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$641.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 2,516.10 from the 2020 amended assessment.	\$641.00		

Amount owing to ATO

\$1,399.00

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Biller code 75556
Ref 232714474905560

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