



Agent DGZ  
Client MAULE FAMILY  
SUPERANNUATION FUND  
ABN 47 251 554 138

## Print activity statement

| Account   | Period              | Document ID | GST accounting method |
|---|---------------------|-------------|-----------------------|
| Activity statement – 001 – MAULE FAMILY SUPERANNUATION FUND | Jul 2021 – Sep 2021 | 40799497499 | Cash                  |

|                  |                 |
|------------------|-----------------|
| Receipt ID       | Unavailable     |
| Date lodged      | 22 October 2021 |
| Payment due date | 28 October 2021 |

## Statement summary

| Description  | Reported Value | Owed to ATO | Owed by ATO |
|--|----------------|-------------|-------------|
| <b>Goods and services tax (GST)</b>  |                |             |             |
| 1A Owed to ATO   |                | \$9,025.00  |             |
| 1B Owed by ATO   |                |             | \$357.00    |
| G1 Total sales   | \$99,482.00    |             |             |
| Does this include GST?   |                |             |             |
| <b>PAYG income tax instalment</b>  |                |             |             |
| 5A Owed to ATO   |                | \$1,416.00  |             |
| 5B Owed by ATO   |                |             | \$0.00      |
| T7 Instalment amount – Based on the notional tax \$ 5,666.45 from the 2020 assessment. | \$1,416.00     |             |             |

## Amount owing to ATO

\$10,084.00

BPAY®



Biller code 75556  
Ref 472515541381960

Telephone and Internet Banking - BPAY®

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](http://www.bpay.com.au)

## Australia Post

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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**  
472515541381960



\*171 472515541381960



Agent DGZ  
Client MAULE FAMILY  
SUPERANNUATION FUND  
ABN 47 251 554 138

## Print activity statement

| Account   | Period              | Document ID | GST accounting method |
|---|---------------------|-------------|-----------------------|
| Activity statement – 001 – MAULE FAMILY SUPERANNUATION FUND | Oct 2021 – Dec 2021 | 47630090852 | Cash                  |

|                  |                  |
|------------------|------------------|
| Receipt ID       | Unavailable      |
| Date lodged      | 10 January 2022  |
| Payment due date | 28 February 2022 |

## Statement summary

| Description  | Reported Value | Owed to ATO | Owed by ATO |
|--|----------------|-------------|-------------|
| <b>Goods and services tax (GST)</b>  |                |             |             |
| 1A Owed to ATO   |                | \$9,316.00  |             |
| 1B Owed by ATO   |                |             | \$271.00    |
| G1 Total sales   | \$102,485.00   |             |             |
| Does this include GST?   | Yes            |             |             |
| <b>PAYG income tax instalment</b>  |                |             |             |
| 5A Owed to ATO   |                | \$1,416.00  |             |
| 5B Owed by ATO   |                |             | \$0.00      |
| T7 Instalment amount – Based on the notional tax \$ 5,666.45 from the 2020 assessment. | \$1,416.00     |             |             |

## Amount owing to ATO

\$10,461.00

BPAY®



Biller code 75556  
Ref 472515541381960

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Agent DGZ  
Client MAULE FAMILY  
SUPERANNUATION FUND  
ABN 47 251 554 138

## Print activity statement

| Account   | Period              | Document ID | GST accounting method |
|---|---------------------|-------------|-----------------------|
| Activity statement – 001 – MAULE FAMILY SUPERANNUATION FUND | Jan 2022 – Mar 2022 | 47659906667 | Cash                  |

|                  |               |
|------------------|---------------|
| Receipt ID       | Unavailable   |
| Date lodged      | 11 April 2022 |
| Payment due date | 28 April 2022 |

## Statement summary

| Description  | Reported Value | Owed to ATO | Owed by ATO |
|--|----------------|-------------|-------------|
| <b>Goods and services tax (GST)</b>  |                |             |             |
| 1A Owed to ATO   |                | \$9,317.00  |             |
| 1B Owed by ATO   |                |             | \$238.00    |
| G1 Total sales   | \$102,490.00   |             |             |
| Does this include GST?   |                |             |             |
| <b>PAYG income tax instalment</b>  |                |             |             |
| 5A Owed to ATO   |                | \$1,416.00  |             |
| 5B Owed by ATO   |                |             | \$0.00      |
| T7 Instalment amount – Based on the notional tax \$ 5,666.45 from the 2020 assessment. | \$1,416.00     |             |             |

## Amount owing to ATO

\$10,495.00

BPAY®



Biller code 75556  
Ref 472515541381960

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## Australia Post

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## Print activity statement

| Account   | Period              | Document ID | GST accounting method |
|---|---------------------|-------------|-----------------------|
| Activity statement – 001 – MAULE FAMILY SUPERANNUATION FUND | Apr 2022 – Jun 2022 | 47690171061 | Cash                  |

Receipt ID Unavailable  
Date lodged 18 July 2022  
Payment due date 28 July 2022

## Statement summary

| Description  | Reported Value | Owed to ATO | Owed by ATO |
|--|----------------|-------------|-------------|
| <b>Goods and services tax (GST)</b>  |                |             |             |
| 1A Owed to ATO   |                | \$6,308.00  |             |
| 1B Owed by ATO   |                |             | \$1,319.00  |
| G1 Total sales   | \$69,391.00    |             |             |
| Does this include GST?   |                |             |             |
| <b>PAYG income tax instalment</b>  |                |             |             |
| 5A Owed to ATO   |                | \$1,416.00  |             |
| 5B Owed by ATO   |                |             | \$0.00      |
| T7 Instalment amount – Based on the notional tax \$ 5,666.45 from the 2020 assessment. | \$1,416.00     |             |             |

## Amount owing to ATO

\$6,405.00

BPAY®



Biller code 75556  
Ref 472515541381960

Telephone and Internet Banking - BPAY®

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