



Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR VEDORY SUPER	Apr 2021 – Jun 2021	46824046125	Accrual
Receipt ID 5919602463			
Date lodged 19 July 2021			
Payment due date 25 August 2021			

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,400.00	
1B Owed by ATO			\$1,285.00
G1 Total sales	\$26,400.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,750.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 15,000.00 from the 2018 assessment.	\$3,750.00		

Amount owing to ATO

\$4,865.00

BPAY®



Biller code 75556
Ref 4472264482803560

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

Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

Payment reference number

4472264482803560



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