

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – G & D RIGO SUPERANNUATION FUND	Oct 2020 – Dec 2020	47613432266	Cash

Receipt ID	4045749125
Date lodged	11 November 2021
Payment due date	02 March 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,573.00	
1B Owed by ATO			\$4,372.00
G1 Total sales	\$17,309.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$2,500.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 14,975.69 from the 0000 assessment.	\$2,500.00		

Total amount available

\$1,202.00 CR

We will refund the credit from this activity statement to your nominated bank account.

If you owe other tax debts or obligations, this may be used to offset them.

Breakdown of this activity statement lodgment

Previously processed amount for this period	\$903.00 DR
Additional GST (net) reported from this lodgment	\$1,202.00 CR
Activity statement result	\$299.00 CR

Your new activity statement account balance

Account balance before lodgment	\$0.00
Total of additional amounts reported from this lodgment	\$1,202.00 CR
Account balance after lodgment	\$1,202.00 CR as at 12:19 PM AEDT 11 November 2021

Account balances may:

Include amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

Not include amounts that are either

- > related to **outstanding** activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments **submitted but not yet processed**
- > relating to credits held in other accounts, such as GST property credits.

Refunds:

- > may be used to offset any other tax debts or obligations you owe
- > are usually issued **within 12-business days**.

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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

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