



**Australian Government**  
**Australian Taxation Office**

**Agent** CLEAVE ACCOUNTING  
**Client** KOBELI SUPER FUND  
**ABN** 13 917 800 624

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – KOBELI SUPER FUND	Oct 2019 – Dec 2019	42185929744	Cash

<b>Receipt ID</b>	Unavailable
<b>Date lodged</b>	02 March 2020
<b>Payment due date</b>	28 February 2020

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$900.00	
1B Owed by ATO			\$58.00
G1 Total sales	\$9,900.00		
Does this include GST?			
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$1,372.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$9,959.00		
T2 Multiplied by rate – Based on the notional tax \$ 10,588.05 from the 2018 assessment.		13.78%	
T3 Or new varied rate		0.00%	

## Amount owing to ATO

\$2,214.00

BPAY®



**Biller code** 75556

**Ref** 139178006244160**Telephone and Internet Banking - BPAY®**

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**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**

139178006244160



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