



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	Jul 2019 – Sep 2019	42124767890	Cash

Receipt ID	Unavailable
Date lodged	01 November 2019
Payment due date	28 October 2019

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$900.00	
1B Owed by ATO			\$162.00
G1 Total sales	\$9,900.00		
Does this include GST?			
PAYG income tax instalment			
5A Owed to ATO		\$1,390.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$10,091.00		
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

\$2,128.00

BPAY®



Biller code 75556

Ref 139178006244160**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

Australia Post

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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