



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	Jan 2020 – Mar 2020	42246216085	Cash

Receipt ID	Unavailable
Date lodged	04 May 2020
Payment due date	28 April 2020

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			\$58.00
G1 Total sales	\$9,900.00		
Does this include GST?			
PAYG income tax instalment			
5A Owed to ATO		\$1,785.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$12,958.00		
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

\$2,627.00

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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