



Australian Government
Australian Taxation Office

Agent CORPORATION ONE PTY
LIMITED
Client THE TRUSTEE FOR DK
SUPERANNUATION FUND
ABN 99 319 258 303

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR DK SUPERANNUATION FUND	Oct 2020 – Dec 2020	44843601932	Cash

Receipt ID 127172214
Date lodged 05 March 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		\$489.00	
1B Owed by ATO			\$974.00
G1 Total sales	\$5,382.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$2,253.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 20,990.55 from the 2016 assessment.	\$5,247.00		
T8 Estimated tax for year	\$15,000.00		
T9 Varied amount payable for quarter	\$2,253.00		
T4 Reason for variation	Significant change in trading conditions		

Amount owing to ATO

\$1,768.00

BPAY®

**Biller code** 75556**Ref** 993192583030160**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

993192583030160



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