



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING
SOLUTIONS
Client THE TRUSTEE FOR WALKER
SUPERANNUATION FUND
ABN 59 648 770 460

Print activity statement

Account	Period	Document ID
Activity statement – 001 – WALKER SUPERANNUATION FUND	Oct 2021 – Dec 2021	47633474737

Receipt ID Unavailable
Date lodged 05 January 2022
Payment due date 28 February 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
PAYG tax withheld			
4 Income tax withheld amount		\$0.00	
W1 Total salary, wages and other payments	\$0.00		
W2 Amount withheld from total salary, wages and other payments	\$0.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$1,288.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 5,152.35 from the 2020 assessment.	\$1,288.00		

Amount owing to ATO

\$1,288.00

BPAY®



Biller code 75556
Ref 596487704607060

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
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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
596487704607060



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