

## Print activity statement

Account F	Period	Document I	D GST accou	inting method
Activity statement – 001 – PAYASO PTY A LIMITED SUPERANNUATION FUND	Apr 2022 – Jun 2022	4769119323	7 Cash	
Receipt ID	482016037	70		
Date lodged	24 July 202	22		
Payment due date	25 August	2022		
Statement summary				
Description	Rep	orted Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)				
1A Owed to ATO			\$3,938.00	
1B Owed by ATO				\$558.00
G1 Total sales		\$43,324.00		
Does this include GST?		Yes		
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 ar payments	nd other	\$0.00		
W3 Other amounts withheld		\$0.00		
W4 Amount withheld where ABN not quoted		\$0.00		

# Amount owing to ATO

\$3,380.00

### **BPAY<sup>®</sup>**



Biller code 75556 Ref 286902825407060

#### Telephone and Internet Banking - $\text{BPAY}^{\circledast}$

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

286902825407060



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