



## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – PAYASO PTY LIMITED SUPERANNUATION FUND	Jan 2022 – Mar 2022	47660924591	Cash

Receipt ID	7875503074
Date lodged	10 April 2022
Payment due date	26 May 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$3,771.00	
1B Owed by ATO			\$1,527.00
G1 Total sales	\$41,486.00		
Does this include GST?	Yes		
<b>PAYG tax withheld</b>			
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		

## Amount owing to ATO

\$2,244.00

BPAY®



Bill code 75556  
Ref 286902825407060

### 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](http://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



\*171 286902825407060