



Agent TONELLATO PTY LTD
Client THE TRUSTEE FOR THE DAVIES
SUPER FUND
ABN 83 551 531 676

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE DAVIES SUPER FUND	Jan 2021 – Mar 2021	40741347947	Cash

Receipt ID	Unavailable
Date lodged	26 April 2021
Payment due date	28 April 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,482.00	
1B Owed by ATO			\$325.00
G1 Total sales	\$27,305.00		
Does this include GST?			
PAYG income tax instalment			
5A Owed to ATO		\$2,420.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$24,741.00		
T2 Multiplied by rate – Based on the notional tax \$ 7,647.79 from the 2020 assessment.	9.78%		

Amount owing to ATO

\$4,577.00

BPAY®



Biller code 75556
Ref 835515316767660

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

835515316767660



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