



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING
SOLUTIONS
Client C & V HOOD SUPERANNUATION
FUND
ABN 43 209 015 177

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – C & V HOOD SUPERANNUATION FUND	Jan 2022 – Mar 2022	47663547448	Cash

Receipt ID 7610466410
Date lodged 19 April 2022
Payment due date 26 May 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$874.00	
1B Owed by ATO			\$167.00
G1 Total sales	\$18,685.00		
Does this include GST?	Yes		

Amount owing to ATO

\$707.00

BPAY®



Biller code 75556
Ref 432090151779460

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
432090151779460



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