



Australian Government

Australian Taxation Office

Name THE ROBYN OTTEY
SUPERANNUATION FUND
ABN 83 317 435 844

Print activity statement

| Account | Period | Document ID | GST accounting method |
|--|---------------------|-------------|-----------------------|
| Activity statement – 001 – THE ROBYN OTTEY SUPERANNUATION FUND | Apr 2021 – Jun 2021 | 40769429419 | Cash |

| | |
|-------------------------|----------------|
| Receipt ID | 9845114345 |
| Date lodged | 05 July 2021 |
| Payment due date | 25 August 2021 |

Statement summary

| Description | Reported Value | Owed to ATO | Owed by ATO |
|--|----------------|-------------|-------------|
| Goods and services tax (GST) | | | |
| 1A Owed to ATO | | \$1,600.00 | |
| 1B Owed by ATO | | | \$122.00 |
| G1 Total sales | \$17,595.00 | | |
| 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 and other payments | \$0.00 | | |
| W3 Other amounts withheld | \$0.00 | | |
| W4 Amount withheld where ABN not quoted | \$0.00 | | |

Total amount to pay

\$1,478.00 DR

You need to pay \$1,478.00 by 25/08/2021 for this activity statement to minimise possible interest charges.

Breakdown of this activity statement lodgment

| | |
|----------------------------------|---------------|
| GST | \$1,478.00 DR |
| PAYGW | \$0.00 |
| Activity statement result | \$1,478.00 DR |

Your new activity statement account balance

| | |
|--|---|
| Account balance before lodgment | \$0.00 |
| Activity statement result | \$1,478.00 DR |
| Account balance after lodgment | \$1,478.00 DR as at 7:34 PM AEST 5 July 2021 |

Account balances may:

Include amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

Not include amounts that are either

- > related to **outstanding** activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments **submitted but not yet processed**
- > relating to credits held in other accounts, such as GST property credits.

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