



Australian Government
Australian Taxation Office

Agent STEPHEN COLE FCPA
Client THE TRUSTEE FOR PGA
SUPERANNUATION FUND
ABN 19 788 900 513

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR PGA SUPERANNUATION FUND	Jul 2020 – Jun 2021	46229185226	Cash

Receipt ID	484005083
Date lodged	21 March 2022
Payment due date	31 March 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,538.00	
1B Owed by ATO			\$782.00
G1 Total sales	\$16,918.00		
Does this include GST?	Yes		
1H Owed by ATO			\$0.00

Total amount available

\$3,269.00 CR

We will refund the credit from this activity statement to your nominated bank account.

If you owe other tax debts or obligations, this may be used to offset them.

Breakdown of this activity statement lodgment

Previously processed amount for this period	\$4,025.00 DR
Additional GST (net) reported from this lodgment	\$3,269.00 CR
Activity statement result	\$756.00 DR

Your new activity statement account balance

Account balance before lodgment	\$0.00
Total of additional amounts reported from this lodgment	\$3,269.00 CR
Account balance after lodgment	\$3,269.00 CR

as at 3:05 PM AEDT 21 March 2022

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.

Refunds:

- > may be used to offset any other tax debts or obligations you owe
- > are usually issued **within 12-business days**.

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Ref 197889005131360

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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

197889005131360



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