



Australian Government

Australian Taxation Office

Agent GRAHAM A ANDERSON
Client THE TRUSTEE FOR STEEL
 SUPERANNUATION FUND
ABN 98 026 620 418

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR STEEL SUPERANNUATION FUND	Jul 2020 – Jun 2021	44981511998	Cash

Receipt ID 5456417463
Date lodged 27 May 2022
Payment due date 16 May 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$354.00
G1 Total sales	\$0.00		
Does this include GST?	Yes		
1H Owed by ATO			\$0.00

Refund amount

\$354.00

This amount is refundable (it may be offset against any other tax debt).

BPAY®



Biller code 75556

Ref 980266204187660

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

980266204187660



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