



**Australian Government**  
**Australian Taxation Office**

**Agent** BLUE CHIP SUPER  
**Client** THE TRUSTEE FOR MOJSOSKI  
SUPERANNUATION FUND  
**ABN** 36 363 597 814

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – MOJSOSKI SUPERANNUATION FUND	Jul 2021 – Sep 2021	47607178367	Cash

<b>Receipt ID</b>	4552188021
<b>Date lodged</b>	17 December 2021
<b>Payment due date</b>	25 November 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$3,000.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$33,000.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$3,049.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 12,198.15 from the 2020 assessment.	\$3,049.00		

## Total amount to pay

\$3,000.00 DR

We have used existing credit on your account to pay part of this activity statement.

**You still need to pay \$3,000.00 immediately** for this activity statement to minimise possible interest charges.

## Breakdown of this activity statement lodgment

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<b>GST</b>	\$3,000.00 DR
<b>PAYGI</b>	\$3,049.00 DR
<b>Activity statement result</b>	\$6,049.00 DR

## Your new activity statement account balance

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<b>Account balance before lodgment</b>	\$3,049.00 CR
<b>Activity statement result</b>	\$6,049.00 DR
<b>Account balance after lodgment</b>	\$3,000.00 DR

as at 10:08 AM AEDT 17 December 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.

BPAY®

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**Biller code** 75556  
**Ref** 363635978144160

### 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](http://www.bpay.com.au)

## Australia Post

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Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

**Payment reference number**  
363635978144160



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