

Agent LANGSTON & ASSOCIATES

Client WOOD SUPERANNUATION FUND

ABN 89 820 722 616

Print activity statement

Account	Period	Document ID
Activity statement – 001 – WOOD SUPER FUND	Jul 2020 – Sep 2020	43505186840

Receipt ID 5345226274

Date lodged17 December 2020Payment due date25 November 2020

Statement summary

Des	cription	Reported Value	Owed to ATO	Owed by ATO
PAY	G 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		
PAY	'G income tax instalment			
5A	Owed to ATO		\$811.00	
5B	Owed by ATO			\$0.00
T7	Instalment amount — Based on the notional tax \$ 3,244.95 from the 2019 assessment.	\$811.00		

Amount owing to ATO

\$811.00

BPAY®



Biller code 75556

Ref 898207226161960

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

898207226161960



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