



Agent NORTHERN ACCOUNTING
SERVICES PTY LTD
Client THE TRUSTEE FOR 13-STOREY
SUPER FUND
ABN 60 325 492 023

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR 13-STOREY SUPER FUND	Apr 2023 – Jun 2023	49154668824	Cash

Receipt ID	4505404503
Date lodged	08 September 2023
Payment due date	25 August 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,455.00	
1B Owed by ATO			\$453.00
G1 Total sales	\$16,005.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$0.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 6,170.40 from the 2021 assessment.	\$1,573.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation	Significant change in trading conditions		

Amount owing to ATO

\$1,002.00

BPAY®



Biller code 75556

Ref 4603254920232060

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

4603254920232060



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