



Name THE TRUSTEE FOR MANCAVE
UNIT TRUST
ABN 59 870 673 880

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR MANCAVE UNIT TRUST	Apr 2021 – Jun 2021	45561863729	Accrual

Receipt ID 1059610550
Date lodged 03 August 2021
Payment due date 25 August 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$22,448.00	
1B Owed by ATO			\$6,642.00
G1 Total sales	\$228,044.00		
Does this include GST?		No	

Total amount to pay

\$15,806.00 DR

You need to pay **\$15,806.00** by **25/08/2021** for this activity statement to minimise possible interest charges.

Breakdown of this activity statement lodgment

GST	\$15,806.00 DR
Activity statement result	\$15,806.00 DR

Your new activity statement account balance

Account balance before lodgment	\$0.00
Activity statement result	\$15,806.00 DR
Account balance after lodgment	\$15,806.00 DR

as at 2:50 PM AEST 3 August 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.

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Ref 598706738805260

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