



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING
SOLUTIONS
Client THE TRUSTEE FOR HOOD
FAMILY TRUST
ABN 79 579 288 198

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR HOOD FAMILY TRUST	Jul 2018 – Sep 2018	38668958072	Cash
Receipt ID 9932514400			
Date lodged 23 November 2018			
Payment due date 26 November 2018			

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$6,609.00	
1B Owed by ATO			\$6,238.00
G1 Total sales	\$59,189.00		
Does this include GST?	Yes		
PAYG 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		

Amount owing to ATO

\$371.00

BPAY®



Biller code 75556
Ref 795792881987760

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

795792881987760



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