



Agent NORTHERN ACCOUNTING
SERVICES PTY LTD
Client DROGEMULLER
SUPERANNUATION FUND
ABN 51 804 185 912

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – DROGEMULLER SUPERANNUATION FUND	Apr 2022 – Jun 2022	49069007782	Cash

Receipt ID 3179078201
Date lodged 09 March 2023
Payment due date 25 August 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,466.00	
1B Owed by ATO			\$107.00
G1 Total sales	\$27,126.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$1,895.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 7,580.79 from the 2020 assessment.	\$1,895.00		

Total amount to pay

\$158.00 DR

You need to pay **\$158.00 immediately** for this activity statement to minimise possible interest charges.

Breakdown of this activity statement lodgment

Previously processed amount for this period	\$4,096.00 DR
Additional GST (net) reported from this lodgment	\$158.00 DR
Activity statement result	\$4,254.00 DR

Your new activity statement account balance

Account balance before lodgment	\$0.00
Total of additional amounts reported from this lodgment	\$158.00 DR
Account balance after lodgment	\$158.00 DR as at 3:28 PM AEDT 9 March 2023

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®



Biller code 75556
Ref 518041859122660

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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
518041859122660



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