



Australian Government
Australian Taxation Office

Agent GOODALL & CO
Client THE TRUSTEE FOR THE LEO
 SUPERANNUATION FUND
ABN 23 271 447 490

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE LEO SUPERANNUATION FUND	Jul 2020 – Sep 2020	42395659140	Cash

Receipt ID 562398160
Date lodged 23 November 2020
Payment due date 25 November 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$0.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$925.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 3,701.40 from the 2019 assessment.	\$925.00		

Amount owing to ATO

\$925.00

BPAY®



Biller code 75556
Ref 232714474905560

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Payment reference number

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*171 232714474905560



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Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE LEO SUPERANNUATION FUND	Oct 2020 – Dec 2020	44856990830	Cash
Receipt ID		33602012	
Date lodged		26 February 2021	
Payment due date		02 March 2021	

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$818.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$9,000.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$925.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 3,701.40 from the 2019 assessment.	\$925.00		

Amount owing to ATO

\$1,743.00

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Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE LEO SUPERANNUATION FUND	Jan 2021 – Mar 2021	44916525923	Cash

Receipt ID 4869901374
Date lodged 12 May 2021
Payment due date 26 May 2021

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			\$0.00
G1 Total sales	\$0.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$925.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 3,701.40 from the 2019 assessment.	\$925.00		

Amount owing to ATO

\$2,380.00

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Biller code 75556
Ref 232714474905560

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Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE LEO SUPERANNUATION FUND	Apr 2021 – Jun 2021	44976728557	Cash

Receipt ID	4695057321
Date lodged	04 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		\$0.00	
1B Owed by ATO			\$119.00
G1 Total sales	\$0.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$925.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 3,701.40 from the 2019 assessment.	\$925.00		

Amount owing to ATO

\$806.00

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Ref 232714474905560

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