



Australian Government

Australian Taxation Office

Agent CLEAR ACCOUNTING
SOLUTIONS
Client TAYLOR FAMILY
SUPERANNUATION FUND
ABN 26 246 300 811

Print activity statement

| Account | Period | Document ID | GST accounting method |
|--|---------------------|-------------|-----------------------|
| Activity statement – 001 – TAYLOR FAMILY SUPERANNUATION FUND | Oct 2019 – Dec 2019 | 40576892670 | Cash |
| Receipt ID | 5111892004 | | |
| Date lodged | 09 January 2020 | | |
| Payment due date | 28 February 2020 | | |

Statement summary

| Description | Reported Value | Owed to ATO | Owed by ATO |
|---|----------------|-------------|-------------|
| Goods and services tax (GST) | | | |
| 1A Owed to ATO | | \$1,610.00 | |
| 1B Owed by ATO | | | \$561.00 |
| G1 Total sales | \$26,675.00 | | |
| Does this include GST? | Yes | | |
| PAYG income tax instalment | | | |
| 5A Owed to ATO | | \$5,351.00 | |
| 5B Owed by ATO | | | \$0.00 |
| T7 Instalment amount – Based on the notional tax \$ 20,385.30 from the 2018 assessment. | \$5,351.00 | | |
| T8 Estimated tax for year | \$0.00 | | |
| T9 Varied amount payable for quarter | \$0.00 | | |
| T4 Reason for variation | | | |

Amount owing to ATO

\$6,400.00

**Biller code** 75556**Ref** 262463008119160**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

262463008119160



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