



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	Jan 2020 – Mar 2020	40609063072	Cash

Receipt ID 6641212032
Date lodged 16 April 2020
Payment due date 26 May 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			\$164.00
G1 Total sales	\$19,590.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$1,750.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 23,485.71 from the 2019 assessment.	\$7,792.00		
T8 Estimated tax for year	\$16,603.00		
T9 Varied amount payable for quarter	\$1,750.00		
T4 Reason for variation	Significant change in trading conditions		

Amount owing to ATO

\$3,196.00

BPAY®

**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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