



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	Apr 2020 – Jun 2020	40641919644	Cash
<b>Receipt ID</b>		7068399595	
<b>Date lodged</b>		09 July 2020	
<b>Payment due date</b>		25 August 2020	

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$901.00	
1B Owed by ATO			\$292.00
G1 Total sales	\$12,813.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
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 0000 assessment.	\$4,150.00		
T8 Estimated tax for year	\$14,202.00		
T9 Varied amount payable for quarter	\$1,750.00		
T4 Reason for variation			Significant change in trading conditions

## Amount owing to ATO

\$2,359.00

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](http://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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