



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	Jul 2019 – Sep 2019	40543981992	Cash

Receipt ID	5509721105
Date lodged	25 October 2019
Payment due date	25 November 2019

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,632.00	
1B Owed by ATO			\$215.00
G1 Total sales	\$32,789.00		
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

\$6,768.00



Biller code 75556

Ref 262463008119160

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Payment reference number

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