



**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                  |
| <b>Receipt ID</b>  | 6641212032          |             |                       |
| <b>Date lodged</b>   | 16 April 2020       |             |                       |
| <b>Payment due date</b>                                      | 26 May 2020         |             |                       |

## Statement summary

| Description   | Reported Value                           | Owed to ATO | Owed by ATO |
|---|--|-------------|-------------|
| <b>Goods and services tax (GST)</b>   |  |             |             |
| 1A Owed to ATO  |  | \$1,610.00  |             |
| 1B Owed by ATO  |  |             | \$164.00    |
| G1 Total sales  | \$19,590.00                              |             |             |
| 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 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](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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