



**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                  |
| <b>Receipt ID</b>  | 5111892004          |             |                       |
| <b>Date lodged</b>   | 09 January 2020     |             |                       |
| <b>Payment due date</b>                                      | 28 February 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  |                |             | \$561.00    |
| G1 Total sales  | \$26,675.00    |             |             |
| Does this include GST?  | Yes            |             |             |
| <b>PAYG income tax instalment</b>   |                |             |             |
| 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

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## Australia Post

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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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