



**Australian Government**  
**Australian Taxation Office**

**Agent** DAB FINANCIAL SOLUTIONS  
**Client** WELD-QUIP SUPERANNUATION FUND  
**ABN** 13 800 863 893

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – WELD-QUIP SUPERANNUATION FUND	Oct 2021 – Dec 2021	47635717715	Cash

**Receipt ID** 6314869322  
**Date lodged** 28 February 2022  
**Payment due date** 28 February 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$4,368.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$48,047.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$4,450.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$43,680.00		
T2 Multiplied by rate – Based on the notional tax \$18,905.85 from the 2020 assessment.	10.19%		

## Amount owing to ATO

\$8,818.00

BPAY®



**Biller code** 75556  
**Ref** 138008638933060

### 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

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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**

138008638933060



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