

Agent RAPPORT TAXATION SERVICES
Client THE TRUSTEE FOR SUPER
DUPER SUPER FUND
ABN 98 932 662 211

# Print activity statement

Account	Period	Document ID	GST accounting method		
Activity statement – 004 – THE TRUSTEE FOR SUPER DUPER SUPER FUND	Jul 2018 – Sep 2018	39567227473	Cash		
<b>Receipt ID</b> 4981688262					
Date lodged	06 June 2019				
Payment due date	26 November 2018				

### Statement summary

Des	scription	Reported Value	Owed to ATO	Owed by ATO		
Go	ods and services tax (GST)					
1A	Owed to ATO		\$0.00			
1B	Owed by ATO			\$0.00		
G1	Total sales	\$0.00				
	Does this include GST?	Yes				
PAYG income tax instalment						
5A	Owed to ATO		\$1,991.00			
5B	Owed by ATO			\$0.00		
T7	Instalment amount — Based on the notional tax \$ 7,514.40 from the 2016 assessment.	\$1,991.00				
T8	Estimated tax for year	\$0.00				
T9	Varied amount payable for quarter	\$0.00				
T4	Reason for variation					

# **Amount owing to ATO**

\$1,991.00





## **Biller code** 75556 **Ref** 4989326622113560

#### Telephone and Internet Banking - $\text{BPAY}^{\text{\tiny{(8)}}}$

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

#### 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

4989326622113560



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