



Australian Government

Australian Taxation Office

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	Apr 2018 – Jun 2018	39435077974	Cash

Receipt ID	4211700304
Date lodged	22 January 2020
Payment due date	27 August 2018

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,652.00	
1B Owed by ATO			\$86.00
G1 Total sales	\$29,170.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$1,953.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 7,514.40 from the 2016 assessment.	\$1,953.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

Amount owing to ATO

\$4,519.00



Biller code 75556

Ref 4989326622113560

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Australia Post

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Payment reference number

4989326622113560



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