

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	Jan 2018 – Mar 2018	39317929496	Cash		
Receipt ID 243207295					
Date lodged	06 June 2019				
Payment due date	29 May 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		\$1,953.00		
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

\$1,953.00





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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