



Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE DAVIES SUPER FUND	Apr 2020 – Jun 2020	42341733745	Cash

Receipt ID	Unavailable
Date lodged	04 August 2020
Payment due date	28 July 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,949.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$21,439.00		
Does this include GST?			
PAYG income tax instalment			
5A Owed to ATO		\$1,236.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$19,711.00		
T2 Multiplied by rate – Based on the notional tax \$ 4,600.88 from the 2019 assessment.	6.27%		
T3 Or new varied rate	0.00%		

Amount owing to ATO

\$3,185.00

BPAY®



Biller code 75556
Ref 835515316767660

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Payment reference number

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