



Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE DAVIES SUPER FUND	Apr 2019 – Jun 2019	42208096669	Cash

Receipt ID	5070775071
Date lodged	03 December 2019
Payment due date	29 July 2019

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$3,111.00	
1B Owed by ATO			\$380.00
G1 Total sales	\$26,939.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$2,449.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$23,332.00		
T2 Multiplied by rate – Based on the notional tax \$ 11,349.68 from the 2018 assessment.	10%		
T3 Or new varied rate	0.00%		
T4 Reason for variation			

Amount owing to ATO

\$5,180.00

BPAY®



Biller code 75556
Ref 835515316767660

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Payment reference number
835515316767660



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