



Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE DAVIES SUPER FUND	Oct 2019 – Dec 2019	40576795551	Cash

Receipt ID	Unavailable
Date lodged	14 February 2020
Payment due date	28 February 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,779.00	
1B Owed by ATO			\$800.00
G1 Total sales	\$30,569.00		
Does this include GST?			
PAYG income tax instalment			
5A Owed to ATO		\$2,452.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$23,351.00		
T2 Multiplied by rate – Based on the notional tax \$ 11,349.68 from the 2018 assessment.	10.50%		
T3 Or new varied rate	0.00%		

Amount owing to ATO

\$4,431.00

BPAY®



Biller code 75556
Ref 835515316767660

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Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

Payment reference number

835515316767660



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