



**Australian Government**  
**Australian Taxation Office**

**Agent name:** KELLY TAX  
ACCOUNTING PTY LTD

**Client name:** THE TRUSTEE FOR  
MORIARTY FAMILY  
SUPERANNUATION FUND

**ABN:** 27403083600

## Activity statement

<b>Account</b>	Activity statement – 004 – THE TRUSTEE FOR MORIARTY FAMILY SUPERANNUATION FUND
<b>Period</b>	Jul 2017 – Sep 2017
<b>Document ID</b>	37107394328
<b>Date Lodged</b>	9 October 2017
<b>Payment due</b>	30 October 2017
<b>GST Accounting Method</b>	Cash
<b>Receipt ID</b>	Unavailable

### Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	Owed to ATO		\$961.00	
1B	Owed by ATO			\$0.00
G1	Total sales	\$10,572.00		
	Does this include GST?	0		

### PAYG income tax instalment

Label	Description	Reported Value	Owed to ATO	Owed by ATO
5A	Owed to ATO		\$2,535.00	
5B	Owed by ATO			\$0.00
T4	Reason for variation			
T7	Instalment amount	\$2,535.00 Based on the notional tax \$ 9,750.00 from the 2016 assessment.		
T8	Estimated tax for year	\$0.00		
T9	Varied amount payable for quarter	\$0.00 T9 is an ATO estimate only		

Amount owing to ATO

\$3,496.00

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**Biller code**        75556

**Reference  
number**            4274030836003560

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