



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

Account	Activity statement – 004 – THE TRUSTEE FOR MORIARTY FAMILY SUPERANNUATION FUND
Period	Oct 2017 – Dec 2017
Document ID	39217657199
Date Lodged	28 February 2018
Payment due	28 February 2018
GST Accounting Method	Cash
Receipt ID	8160584545

Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	Owed to ATO		\$0.00	
1B	Owed by ATO			\$0.00
G1	Total sales	\$0.00		
	Does this include GST?	Y		

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

\$2,535.00

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Biller code 75556

**Reference
number** 4274030836003560

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