



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	Apr 2018 – Jun 2018
Document ID	39447453163
Date Lodged	27 August 2018
Payment due	30 July 2018
GST Accounting Method	Cash
Receipt ID	4681023501

Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	Owed to ATO		\$3,914.00	
1B	Owed by ATO			\$1,566.00
G1	Total sales	\$43,765.00		
	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

\$4,883.00

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Biller code 75556

**Reference
number** 4274030836003560

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