



Australian Government
Australian Taxation Office

Agent name: CLEAVE ACCOUNTING
Client name: THE TRUSTEE FOR
BARRON'S SUPERANNUATION FUND
ABN: 47018463435

Activity statement

Account	Activity statement – 001 – BARRON'S SUPER FUND
Period	Apr 2018 – Jun 2018
Document ID	35161511074
Date Lodged	6 July 2018
Payment due	27 August 2018
GST Accounting Method	Cash
Receipt ID	3671225074

Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	Owed to ATO		\$1,827.00	
1B	Owed by ATO			\$42.00
G1	Total sales	\$20,099.00		
	Does this include GST?	Y		

PAYG income tax instalment

Label	Description	Reported Value	Owed to ATO	Owed by ATO
5A	Owed to ATO		\$2,505.00	
5B	Owed by ATO			\$0.00
T1	PAYG instalment income	\$18,272.00		
T2	Multiplied by rate	13.71 % Based on the notional tax \$ 11,124.85 from the 2016 assessment.		
T3	Or new varied rate	0.00 %		
T4	Reason for variation			

Amount owing to ATO

\$4,290.00

BPAY[®]



Biller code 75556
Ref 470184634351960

Telephone and Internet Banking - BPAY[®]

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account. For more information see www.bpay.com.au

Australia Post

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

Payment reference number (PRN) 470184634351960



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