

Agent GRAHAM A ANDERSON Client THE TRUSTEE FOR STEEL SUPERANNUATION FUND

ABN 98 026 620 418

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR STEEL SUPERANNUATION FUND	. Jul 2019 – Jun 2020	42333986596	Cash

Receipt ID 9689471095 **Date lodged** 15 June 2021 Payment due date 15 June 2021

Statement summary

Descri	ption	Reported Value	Owed to ATO	Owed by ATO		
Goods and services tax (GST)						
1A	Owed to ATO		\$0.00			
1B	Owed by ATO			\$177.00		
G1	Total sales	\$0.00				
	Does this include GST?	Yes				
1H	Owed by ATO			\$0.00		

Refund amount

\$177.00

This amount is refundable (it may be offset against any other tax debt).

BPAY®



Biller code 75556 Ref 980266204187660

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 980266204187660

