



Australian Government  
Australian Taxation Office

**Agent** GRAHAM A ANDERSON  
**Client** THE TRUSTEE FOR WILLIAMS  
SUPERANNUATION FUND  
**ABN** 89 105 532 964

## Print activity statement

| Account   | Period              | Document ID | GST accounting method |
|---|---------------------|-------------|-----------------------|
| Activity statement – 001 – THE TRUSTEE FOR WILLIAMS SUPERANNUATION FUND | Oct 2019 – Dec 2019 | 40569438516 | Cash                  |

|                         |             |
|-------------------------|-------------|
| <b>Receipt ID</b>       | 6871035580  |
| <b>Date lodged</b>      | 12 May 2020 |
| <b>Payment due date</b> | 28 May 2020 |

## Statement summary

| Description  | Reported Value | Owed to ATO | Owed by ATO |
|--|----------------|-------------|-------------|
| <b>Goods and services tax (GST)</b>  |                |             |             |
| 1A Owed to ATO   |                | \$2,072.00  |             |
| 1B Owed by ATO   |                |             | \$461.00    |
| G1 Total sales   | \$36,184.00    |             |             |
| Does this include GST?   | Yes            |             |             |
| <b>PAYG income tax instalment</b>  |                |             |             |
| 5A Owed to ATO   |                | \$653.00    |             |
| 5B Owed by ATO   |                |             | \$0.00      |
| T7 Instalment amount – Based on the notional tax \$ 2,488.58 from the 2018 assessment. | \$653.00       |             |             |
| T8 Estimated tax for year  | \$0.00         |             |             |
| T9 Varied amount payable for quarter   | \$0.00         |             |             |
| T4 Reason for variation  |                |             |             |

## Amount owing to ATO

\$2,264.00

BPAY®



**Bill code** 75556  
**Ref** 891055329645160

**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](http://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

891055329645160



\*171 891055329645160