

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	Apr 2020 – Jun 2020	40634784545	Cash	
Receipt ID	8010906302			
Date lodged	16 August 2020			
Payment due date	25 August 2020			
Statement summary				
Description		Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)				
1A Owed to ATO			\$2,277.00	
1B Owed by ATO				\$539.0
G1 Total sales		\$35,473.00		
Does this include GST?		Yes		
PAYG income tax instalment				
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

\$2,391.00

#### **BPAY<sup>®</sup>**

Biller 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

#### 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



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