



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	Jan 2020 – Mar 2020		Cash

Payment due date 28 May 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,087.00	
1B Owed by ATO			\$30.00
G1 Total sales	\$29,949.00		
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

\$2,710.00

BPAY®



Biller code 75556
Ref 891055329645160

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Payment reference number

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