



Australian Government  
Australian Taxation Office

**Agent** KELLY TAX ACCOUNTING PTY LTD  
**Client** THE TRUSTEE FOR AM SUPERANNUATION FUND  
**ABN** 83 737 542 302

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR AM SUPERANNUATION FUND	Jul 2018 – Jun 2019	42083657882	Accrual

**Receipt ID** 4069439085  
**Date lodged** 14 November 2019  
**Payment due date** 18 May 2020

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$2,578.00	
1B Owed by ATO			\$2,042.00
G1 Total sales	\$28,368.00		
Does this include GST?	Yes		
1H Owed by ATO			\$0.00

## Amount owing to ATO

\$536.00

BPAY®



**Bill code** 75556  
**Ref** 837375423026260

### 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

837375423026260



\*171 837375423026260