



Australian Government
Australian Taxation Office

Agent name: KELLY TAX ACCOUNTING
 PTY LTD

Client name: THE TRUSTEE FOR JC
 SUPERANNUATION FUND

ABN: 15896104583

Activity statement

Account	Activity statement – 001 – THE TRUSTEE FOR JC SUPERANNUATION FUND
Period	Jul 2018 – Sep 2018
Document ID	38680077562
Date Lodged	9 October 2018
Payment due	29 October 2018
Receipt ID	348568371

PAYG income tax instalment

Label	Description	Reported Value	Owed to ATO	Owed by ATO
5A	Owed to ATO		\$362.00	
5B	Owed by ATO			\$0.00
T4	Reason for variation			
T7	Instalment amount	\$362.00 Based on the notional tax \$ 1,368.30 from the 2017 assessment.		
T8	Estimated tax for year	\$0.00		
T9	Varied amount payable for quarter	\$0.00 T9 is an ATO estimate only		

Amount owing to ATO

\$362.00

BPAY®



Biller code 75556
Ref 158961045837060

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 (PRN) 158961045837060



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