



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING
SOLUTIONS
Client THE TRUSTEE FOR SUNPEAKS
SUPER FUND
ABN 14 941 577 212

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR SUNPEAKS SUPER FUND	Oct 2019 – Dec 2019	43018723151	Cash

Receipt ID 7066505581
Date lodged 24 January 2020
Payment due date 28 February 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$4,128.00	
1B Owed by ATO			\$90.00
G1 Total sales	\$42,045.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$2,464.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$20,214.00		
T2 Multiplied by rate – Based on the notional tax \$ 25,969.20 from the 2018 assessment.	12.19%		
T3 Or new varied rate	0.00%		

Amount owing to ATO

\$6,502.00

BPAY®



Biller code 75556
Ref 149415772121660

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

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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

149415772121660



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