



**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	Jan 2020 – Mar 2020	43162028333	Cash
<b>Receipt ID</b>	9088576095		
<b>Date lodged</b>	16 April 2020		
<b>Payment due date</b>	26 May 2020		

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,848.00	
1B Owed by ATO			\$428.00
G1 Total sales	\$15,449.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$2,365.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$19,408.00		
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

\$3,785.00

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.

For more information see [www.bpay.com.au](http://www.bpay.com.au)

## Australia Post

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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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