



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING
SOLUTIONS
Client THE TRUSTEE FOR TALLIE
SUPER FUND
ABN 24 844 335 789

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR TALLIE SUPER FUND	Apr 2023 – Jun 2023	49866301814	Cash

Receipt ID 4637151102
Date lodged 17 July 2023
Payment due date 25 August 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$3,500.00	
1B Owed by ATO			\$182.00
G1 Total sales	\$34,169.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,023.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 11,856.13 from the 2022 assessment.	\$3,023.00		

Amount owing to ATO

\$6,341.00

BPAY®



Biller code 75556
Ref 248443357896660

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

248443357896660



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