



Australian Government

Australian Taxation Office

Agent MCBURNEY & PARTNERS PTY
LTD

Client THE TRUSTEE FOR JACRAH
SUPERANNUATION FUND

ABN 17 890 898 678

Print instalment

Account	Period	Document ID
Activity statement – 001 – THE TRUSTEE FOR JACRAH SUPERANNUATION FUND	Jan 2020 – Mar 2020	42265493153

Receipt ID 356693381
Date lodged 27 March 2020
Payment due date 26 May 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<i>PAYG income tax instalment</i>			
5A Owed to ATO		\$0.00	
5B Owed by ATO			\$5,734.00
T7 Instalment amount – Based on the notional tax \$ 10,924.16 from the 2019 assessment.	\$2,867.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation	Significant change in trading conditions		

No amount payable

\$0.00

You don't need to pay anything for this activity statement.

Breakdown of this activity statement lodgment

PAYGI	\$0.00
Activity statement result	\$5,734.00 CR

Your new activity statement account balance

Account balance before lodgment	\$0.00
Activity statement result	\$0.00
Account balance after lodgment	\$0.00

as at 4:33 PM AEDT 27 March 2020

Account balances may:

Include amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

Not include amounts that are either

- > related to **outstanding** activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments **submitted but not yet processed**
- > relating to credits held in other accounts, such as GST property credits.

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Billers code 75556

Ref 178908986783860

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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
178908986783860



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