



Australian Government
Australian Taxation Office

Agent CORPORATION ONE PTY
LIMITED
Client THE TRUSTEE FOR LJ & JM
ROGERS SUPERANNUATION
FUND
ABN 80 779 026 956

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR LJ & JM ROGERS SUPERANNUATION FUND	Apr 2022 – Jun 2022	49613442492	Cash

Receipt ID 8936412542
Date lodged 05 July 2022
Payment due date 25 August 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,163.00	
1B Owed by ATO			\$333.00
G1 Total sales	\$23,793.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,795.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 15,181.20 from the 2021 assessment.	\$3,795.00		

Amount owing to ATO

\$5,625.00

BPAY®



Bill code 75556
Ref 807790269560860

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

807790269560860



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