



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING
SOLUTIONS
Client THE TRUSTEE FOR HATCHER
AND HATCHER
SUPERANNUATION FUND
ABN 80 607 514 462

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR HATCHER AND HATCHER SUPERANNUATION FUND	Apr 2019 – Jun 2019	41122364348	Cash

Receipt ID 6061484223
Date lodged 14 August 2019
Payment due date 26 August 2019

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$9,720.00	
1B Owed by ATO			\$52.00
G1 Total sales	\$111,233.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$9,234.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 23,500.95 from the 2018 assessment.	\$9,234.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

Amount owing to ATO

\$18,902.00

BPAY®



Biller code 75556
Ref 806075144622260

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

806075144622260



*171 806075144622260