



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	Oct 2018 – Dec 2018	40861611366	Cash

Receipt ID 5602161100
Date lodged 15 January 2019
Payment due date 28 February 2019

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$22.00
G1 Total sales	\$6,025.00		
Does this include GST?	No		
PAYG income tax instalment			
5A Owed to ATO		\$6,146.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 19,719.00 from the 2017 assessment.	\$6,146.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

Amount owing to ATO

\$6,124.00

BPAY®



Biller code 75556
Ref 806075144622260

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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

806075144622260



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