



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	Jul 2018 – Sep 2018	39534701260	Cash

Receipt ID 8287703094
Date lodged 18 October 2018
Payment due date 26 November 2018

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			\$251.00
G1 Total sales	\$0.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$4,304.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 16,243.80 from the 2016 amended assessment.	\$4,304.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

Amount owing to ATO

\$4,053.00

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



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