

View activity statement

Lodgment due date: 28/02/2022

Account	Period	Document ID	GST accounting method	Receipt ID
Activity statement – 004 – THE TRUSTEE FOR R & S FONTI SUPERANNUATION FUND	Feb 2021 – Jun 2021	44734724932	Cash	2344027565

Business activity statement summary

Statement

Review The entered amounts result in a GST credit that is higher than expected for an annual GST return. Review and change the amounts entered, if needed, or proceed as normal.

Role type	0	ved to ATO	Owed by ATO		
Goods and services tax (GST)	1A	\$360.00	1B	\$37,538.00	<u>Details</u>
Sub totals	2A	\$360.00	2B	\$37,538.00	

Refund amount

\$37,178.00

BPAY[®]



Biller code 75556 Ref 4314319115933160

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Australia Post

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Payment can be made in person at Australia Post outsesee with 2 cash, cheque or money order using the barcode below.

Payment reference number

4314319115933160



Made a mistake?

You may be eligible to revise this activity statement online.