

# 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	46877553277	Cash	670697290

### 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	Owed to ATO		Owed by ATO		
Goods and services tax (GST)	1A	\$240.00	1B	\$37,838.00	<u>Details</u>
Sub totals	2A	\$240.00	2B	\$37,838.00	

Refund amount

\$37,598.00

## **BPAY**<sup>®</sup>



Biller code 75556 Ref 4314319115933160

#### 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 <a href="http://www.bpay.com.au">www.bpay.com.au</a>

### Australia Post

22/12/2021, 13:40

#### Activity statement | Australian Taxation Office

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

