



Australian Government
Australian Taxation Office

Agent SHUM LIANG & ASSOCIATES
Client THE TRUSTEE FOR SMARTHEAT
 SUPERANNUATION FUND
ABN 96 017 717 418

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR SMARTHEAT SUPERANNUATION FUND	Oct 2018 – Dec 2018	40849937392	Cash

Receipt ID	3826981493
Date lodged	19 February 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		\$2,163.00	
1B Owed by ATO			\$316.00
G1 Total sales	\$23,800.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$258.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$5,237.00		
T2 Multiplied by rate – Based on the notional tax \$ 4,792.65 from the 2017 assessment.	4.94%		
T3 Or new varied rate	0.00%		

Amount owing to ATO

\$2,105.00

BPAY®



Bill code 75556

Ref 960177174185860

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

960177174185860



*171 960177174185860