



Australian Government
Australian Taxation Office

Agent THE MACRO GROUP
Client THE TRUSTEE FOR VEDORY
SUPER
ABN 47 226 448 280

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR VEDORY SUPER	Apr 2023 – Jun 2023	51113157746	Accrual

Receipt ID 906978374
Date lodged 14 August 2023
Payment due date 25 August 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$3,781.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$41,600.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$1,548.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 11,272.20 from the 2022 assessment.	\$1,548.00		

Amount owing to ATO

\$5,329.00



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Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR VEDORY SUPER	Jan 2023 – Mar 2023	50919171871	Accrual

Receipt ID 5174734222
Date lodged 27 April 2023
Payment due date 26 May 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$3,781.00	
1B Owed by ATO			\$1,793.00
G1 Total sales	\$41,600.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,316.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 13,005.00 from the 2021 assessment.	\$3,316.00		

Amount owing to ATO

\$5,304.00



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Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR VEDORY SUPER	Oct 2022 – Dec 2022	50725460168	Accrual

Receipt ID	1966210391
Date lodged	05 March 2023
Payment due date	28 February 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$3,782.00	
1B Owed by ATO			\$2,571.00
G1 Total sales	\$41,600.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,316.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 13,005.00 from the 2021 assessment.	\$3,316.00		

Amount owing to ATO

\$4,527.00



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Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR VEDORY SUPER	Jul 2022 – Sep 2022	50533598098	Accrual

Receipt ID	8885568143
Date lodged	17 October 2022
Payment due date	25 November 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$3,781.00	
1B Owed by ATO			\$731.00
G1 Total sales	\$41,600.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,316.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 13,005.00 from the 2021 assessment.	\$3,316.00		

Amount owing to ATO

\$6,366.00