

Agent GRAHAM A ANDERSON Client RE & C PALMER SUPERANNUATION FUND ABN 21 627 318 562

Print activity statement

Account	Period	Document ID	GST accounting method	
Activity statement – 001 – RE & C PALMER SUPERANNUATION FUND	Jul 2019 – Sep 2019	42123118697	Cash	
Receipt ID	38186071	3818607162		
Date lodged	30 Octobe	30 October 2019		
Payment due date	25 Novem	25 November 2019		
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				\$303.0
G1 Total sales		\$0.00		
Does this include GST?		Yes		
PAYG income tax instalment				
5A Owed to ATO			\$259.00	
5B Owed by ATO				\$0.0
Instalment amount – Based on the notional tax \$ 986.75 from the 2017 \$259.00 assessment.				
T8 Estimated tax for year		\$0.00		
T9 Varied amount payable for quarter		\$0.00		
T4 Reason for variation				

Refund amount

\$44.00

This amount is refundable (it may be offset against any other tax debt).

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Biller code 75556 Ref 216273185625560

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Payment reference number 216273185625560



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