

Agent TRIDENT FINANCIAL GROUP

PTY LTD

Client THE TRUSTEE FOR L J LIVE

WELL SUPER FUND **ABN** 91 933 740 570

## Print activity statement

Account	Period	Document ID	GST accounting method	
Activity statement – 004 – THE TRUSTEE FOR L J LIVE WELL SUPER FUND	Jul 2021 – Sep 2021	46999530716	Cash	
Receipt ID	114681	34		
Date lodged	02 November 2021			
Payment due date	25 November 2021			

#### Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,300.00	
1B Owed by ATO			\$1,470.00
G1 Total sales	\$23,826.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,303.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 13,215.30 from the 2020 assessment.	\$3,303.00		

# **Amount owing to ATO**

\$3,133.00

### **BPAY**®



Biller code 75556

Ref 4919337405709260

Telephone and Internet Banking - BPAY®

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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

4919337405709260



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