



Australian Government
Australian Taxation Office

Agent name: POWERHOUSE
ACCOUNTING PTY LTD

Client name: CRAIG ROSS
SUPERANNUATION FUND

ABN: 73785892064

Activity statement

Account	Activity statement – 001 – CRAIG ROSS SUPERANNUATION FUND
Period	Jul 2017 – Jun 2018
Document ID	35168812694
Date Lodged	22 October 2018
Payment due	22 October 2018
Receipt ID	Unavailable

PAYG income tax instalment

Label	Description	Reported Value	Owed to ATO	Owed by ATO
5A	Owed to ATO		\$1,414.00	
5B	Owed by ATO			\$0.00
T4	Reason for variation			
T5	Commissioner instalment amount	\$5,438.00 Based on the notional tax \$ 5,438.93 from the 2010 assessment.		

Amount owing to ATO

\$5,438.00

BPAY®

Biller code 75556
Reference number 737858920646660

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Australia Post

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Payment reference number (PRN) 737858920646660



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