



# Australian Government

## Australian Taxation Office

**Agent name:** POWERHOUSE  
ACCOUNTING PTY LTD

**Client name:** CRAIG ROSS  
SUPERANNUATION FUND

**ABN:** 73785892064

## Activity statement

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

Telephone & Internet Banking – BPAY®

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Contact your financial institution to make this payment from your cheque or savings account. For more information see [www.bpay.com.au](http://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 (PRN)** 737858920646660



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