



Australian Government
Australian Taxation Office

Agent GOODALL & CO
Client THE TRUSTEE FOR THE
THOMSON SUPERANNUATION
FUND
ABN 35 141 962 828

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE THOMSON SUPERANNUATION FUND	Jul 2021 – Sep 2021	45029840461	Cash
Receipt ID	6569864423		
Date lodged	23 December 2021		
Payment due date	02 December 2021		

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,946.00	
1B Owed by ATO			\$233.00
G1 Total sales	\$21,405.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,739.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 14,958.71 from the 2020 assessment.	\$3,739.00		

Amount owing to ATO

\$5,452.00

BPAY®



Biller code 75556
Ref 351419628281960

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Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE THOMSON SUPERANNUATION FUND	Oct 2021 – Dec 2021	45090097083	Cash

Receipt ID 3417495585
Date lodged 06 October 2022
Payment due date 08 March 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,946.00	
1B Owed by ATO			\$13.00
G1 Total sales	\$21,406.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,739.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 14,958.71 from the 2020 assessment.	\$3,739.00		

Amount owing to ATO

\$5,672.00

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Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE THOMSON SUPERANNUATION FUND	Jan 2022 – Mar 2022	45150531555	Cash

Receipt ID 9522106530
Date lodged 06 October 2022
Payment due date 02 June 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,946.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$21,406.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,739.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 14,958.71 from the 2020 assessment.	\$3,739.00		

Amount owing to ATO

\$5,685.00

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Ref 351419628281960

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Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE THOMSON SUPERANNUATION FUND	Apr 2022 – Jun 2022	49614541979	Cash

Receipt ID 335206570
Date lodged 06 October 2022
Payment due date 25 August 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,946.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$21,406.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,739.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 14,958.71 from the 2020 assessment.	\$3,739.00		

Amount owing to ATO

\$5,685.00

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Bill code 75556
Ref 351419628281960

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