



**Australian Government**  
**Australian Taxation Office**

**Agent** CLEAR ACCOUNTING  
SOLUTIONS  
**Client** HELDER SUPERANNUATION  
FUND  
**ABN** 49 279 616 257

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – HELDER SUPERANNUATION FUND	Oct 2019 – Dec 2019	40574204361	Cash

<b>Receipt ID</b>	Unavailable
<b>Date lodged</b>	31 January 2020
<b>Payment due date</b>	28 February 2020

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,368.00	
1B Owed by ATO			\$18.00
G1 Total sales	\$11,109.00		
Does this include GST?			
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$897.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 3,418.45 from the 2018 assessment.	\$897.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

## Amount owing to ATO

\$2,247.00

BPAY®



**Biller code** 75556

**Ref** 492796162579560

**Telephone and Internet Banking - BPAY®**

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](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**

492796162579560



\*171 492796162579560