



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	Jul 2019 – Sep 2019	40541230687	Cash

<b>Receipt ID</b>	Unavailable
<b>Date lodged</b>	21 October 2019
<b>Payment due date</b>	28 October 2019

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$600.00	
1B Owed by ATO			\$99.00
G1 Total sales	\$7,553.00		
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

\$1,398.00

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

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Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

**Payment reference number**

492796162579560



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