



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

Receipt ID Unavailable
Date lodged 31 January 2020
Payment due date 28 February 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,368.00	
1B Owed by ATO			\$18.00
G1 Total sales	\$11,109.00		
Does this include GST?			
PAYG income tax instalment			
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

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



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