



Australian Government

Australian Taxation Office

Agent CLEAVE ACCOUNTING
Client THE TRUSTEE FOR KELCAM
 SUPERANNUATION FUND
ABN 30 092 799 041

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR KELCAM SUPERANNUATION FUND	Jul 2019 – Sep 2019	40541609948	Cash

Receipt ID	5388396424
Date lodged	15 November 2019
Payment due date	25 November 2019

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$0.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,834.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 14,607.00 from the 2018 assessment.	\$3,834.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

Amount owing to ATO

\$3,834.00



Biller code 75556

Ref 300927990413760

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Payment reference number

300927990413760



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