



Australian Government
Australian Taxation Office

Agent THE MACRO GROUP
Client THE TRUSTEE FOR VEDORY
SUPER
ABN 47 226 448 280

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR VEDORY SUPER	Apr 2020 – Jun 2020	44178186281	Accrual

Receipt ID 1223532531
Date lodged 07 October 2020
Payment due date 25 August 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,000.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$22,000.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,937.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 15,000.00 from the 2018 assessment.	\$3,937.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

Amount owing to ATO

\$5,937.00

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Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR VEDORY SUPER	Jan 2020 – Mar 2020	36642139923	Accrual

Receipt ID 9269261581
Date lodged 07 October 2020
Payment due date 26 May 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,800.00	
1B Owed by ATO			\$2,911.00
G1 Total sales	\$19,806.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,937.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 15,000.00 from the 2018 assessment.	\$3,937.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

Amount owing to ATO

\$2,826.00

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Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR VEDORY SUPER	Oct 2019 – Dec 2019	43084618990	Accrual

Receipt ID 5790059471
Date lodged 16 March 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		\$600.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$6,600.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,937.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 15,000.00 from the 2018 assessment.	\$3,937.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

Amount owing to ATO

\$4,537.00

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Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR VEDORY SUPER	Jul 2019 – Sep 2019	44480708914	Accrual

Receipt ID 2643664541
Date lodged 16 December 2020
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		\$7,885.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$86,735.00		
Does this include GST?	Yes		

Amount owing to ATO

\$7,885.00

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