



**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
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$2,000.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$22,000.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
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	<div> June 20' Qtr. - \$3,937.00  Mar 20' Qtr. - \$3,937.00  Dec 19' Qtr. - \$3,937.00  <b>TOTAL = \$11,811.00</b> </div>		

## Amount owing to ATO

\$5,937.00

**BPAY®**

**Biller code** 75556**Ref** 4472264482803560**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**

4472264482803560



\*171 4472264482803560



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SUPER  
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## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR VEDORY SUPER	Jan 2020 – Mar 2020	36642139923	Accrual
<b>Receipt ID</b>	9269261581		
<b>Date lodged</b>	07 October 2020		
<b>Payment due date</b>	26 May 2020		

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
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		
<b>PAYG income tax instalment</b>			
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

**BPAY®**

**Biller code** 75556**Ref** 4472264482803560**Telephone and Internet Banking - BPAY®**

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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
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$600.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$6,600.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
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

**BPAY®**

**Biller code** 75556**Ref** 4472264482803560**Telephone and Internet Banking - BPAY®**

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