



Australian Government
Australian Taxation Office

Agent THE MACRO GROUP
Client THE TRUSTEE FOR N
DEFTEROS DENTAL PTY LTD
SUPERANNUATION FUND
ABN 18 439 193 737

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR N DEFTEROS DENTAL PTY LTD SUPERANNUATION FUND	Apr 2021 – Jun 2021	40767230427	Cash

Receipt ID	7374060520
Date lodged	25 November 2021
Payment due date	28 July 2021

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
G21 ATO instalment amount – GST instalment amount	\$0.00		
G22 Estimated net GST for year	\$0.00		
G23 Varied amount payable for quarter	\$0.00		
G24 Reason for variation			
PAYG income tax instalment			
5A Owed to ATO		\$2,450.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 9,801.64 from the 2020 assessment.	\$2,450.00		

Total amount to pay

\$2,450.00 DR

You need to pay \$2,450.00 immediately for this activity statement to minimise possible interest charges.

Breakdown of this activity statement lodgment

GST	\$0.00
PAYGI	\$2,450.00 DR
Activity statement result	\$2,450.00 DR

Your new activity statement account balance

Account balance before lodgment	\$0.00
Activity statement result	\$2,450.00 DR
Account balance after lodgment	\$2,450.00 DR

as at 11:50 AM AEDT 25 November 2021

Account balances may:

Include amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

Not include amounts that are either

- > related to **outstanding** activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments **submitted but not yet processed**
- > relating to credits held in other accounts, such as GST property credits.

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Biller code 75556

Ref 184391937375260

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Payment reference number

184391937375260



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