



**Australian Government**  
**Australian Taxation Office**

**Agent name:** CLEAR  
ACCOUNTING SOLUTIONS

**Client name:** HELDER  
SUPERANNUATION FUND

**ABN:** 49279616257

## Activity statement

<b>Account</b>	Activity statement – 001 – HELDER SUPERANNUATION FUND
<b>Period</b>	Oct 2018 – Dec 2018
<b>Document ID</b>	39759084020
<b>Date Lodged</b>	1 March 2019
<b>Payment due</b>	28 February 2019
<b>GST Accounting Method</b>	Cash
<b>Receipt ID</b>	Unavailable

### Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	Owed to ATO		\$600.00	
1B	Owed by ATO			\$679.00
G1	Total sales	\$7,210.00		
	Does this include GST?	0		

### PAYG income tax instalment

Label	Description	Reported Value	Owed to ATO	Owed by ATO
5A	Owed to ATO		\$905.00	
5B	Owed by ATO			\$0.00
T4	Reason for variation			
T7	Instalment amount	\$905.00 Based on the notional tax \$ 3,418.45 from the 2018 assessment.		
T8	Estimated tax for year	\$0.00		
T9	Varied amount payable for quarter	\$0.00 T9 is an ATO estimate only		

Amount owing to ATO

\$826.00

BPAY®

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**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](http://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 (PRN)**      492796162579560



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