



Australian Government

Australian Taxation Office

**Agent** CORPORATION ONE PTY  
LIMITED

**Client** THE TRUSTEE FOR NFP AND  
GKB SUPER FUND

**ABN** 52 311 513 908

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR NFP AND GKB SUPER FUND	Jul 2020 – Sep 2020	44295963841	Cash

<b>Receipt ID</b>	3839813382
<b>Date lodged</b>	07 December 2020
<b>Payment due date</b>	25 November 2020

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$938.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$10,320.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$235.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 941.85 from the 2018 assessment.	\$235.00		

## Amount owing to ATO

\$1,173.00

BPAY®

**Biller code 75556****Ref 4523115139084560****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****4523115139084560**

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