



Australian Government
Australian Taxation Office

Agent ARMSTRONG
ADVISORY PTY
LIMITED
Client A SAADIE
RETIREMENT FUND
ABN 81 036 116 689

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – A SAADIE RETIREMENT FUND	Jul 2021 – Sep 2021	47603290820	Cash

Receipt ID 9418666583
Date lodged 02 November 2021
Payment due date 25 November 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<i>Goods and services tax (GST)</i>			
1A Owed to ATO		\$574.00	
1B Owed by ATO			\$751.00
G1 Total sales	\$6,320.00		
Does this include GST?	Yes		
<i>PAYG income tax instalment</i>			
5A Owed to ATO		\$281.00	

Description	Reported Value	Owed to ATO	Owed by ATO
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 6,293.22 from the 2020 assessment.	\$1,573.00		
T8 Estimated tax for year	\$1,124.00		
T9 Varied amount payable for quarter	\$281.00		
T4 Reason for variation	Internal business restructure		

Amount owing to ATO

\$104.00

BPAY[®]



Biller code 75556

Ref 810361166893660

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Payment reference number

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