



## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR XWB SUPERANNUATION FUND	Oct 2019 – Dec 2019	42207734211	Accrual

<b>Receipt ID</b>	4181122212
<b>Date lodged</b>	25 February 2020
<b>Payment due date</b>	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		\$3,555.00	
1B Owed by ATO			\$1,048.00
G1 Total sales	\$39,141.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$3,277.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 12,487.05 from the 2018 assessment.	\$3,277.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

## Amount owing to ATO

\$5,784.00

BPAY®



**Biller code** 75556  
**Ref** 279458394908160

Telephone and Internet Banking - BPAY®

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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**

279458394908160



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