



Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR XWB SUPERANNUATION FUND	Apr 2020 – Jun 2020	42329750040	Accrual

Receipt ID	1350272080
Date lodged	22 July 2020
Payment due date	25 August 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,036.00	
1B Owed by ATO			\$36.00
G1 Total sales	\$11,935.00		
Does this include GST?	Yes		
PAYG income tax instalment			
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

\$4,277.00

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Biller code 75556
Ref 279458394908160

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Payment reference number

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