



## Print activity statement

| Account   | Period              | Document ID | GST accounting method |
|---|---------------------|-------------|-----------------------|
| Activity statement – 001 – THE TRUSTEE<br>FOR XWB SUPERANNUATION FUND | Jul 2019 – Sep 2019 | 42146920331 | Accrual               |

|                         |                  |
|-------------------------|------------------|
| <b>Receipt ID</b>       | 2490422224       |
| <b>Date lodged</b>      | 14 November 2019 |
| <b>Payment due date</b> | 25 November 2019 |

## Statement summary

| Description  | Reported<br>Value | Owed to ATO | Owed by<br>ATO |
|--|-------------------|-------------|----------------|
| <b>Goods and services tax (GST)</b>  |                   |             |                |
| 1A Owed to ATO   |                   | \$3,407.00  |                |
| 1B Owed by ATO   |                   |             | \$0.00         |
| G1 Total sales   | \$37,548.00       |             |                |
| 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 \$<br>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

\$6,684.00

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



\*171 279458394908160