



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING
SOLUTIONS
Client BLURTON SUPERANNUATION
FUND
ABN 99 913 683 661

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – BLURTON SUPERANNUATION FUND	Jul 2020 – Sep 2020	40669150646	Cash

Receipt ID 297415143
Date lodged 04 December 2020
Payment due date 25 November 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$7,500.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$82,726.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$1,834.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 7,337.14 from the 2019 assessment.	\$1,834.00		

Amount owing to ATO

\$9,334.00

BPAY®



Biller code 75556
Ref 999136836613060

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

Australia Post

Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

Payment reference number

999136836613060



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