

AgentKYNAH & CO PTY LTDClientTHE TRUSTEE FOR
PERFORMANCE
SUPERANNUATION FUNDABN77 199 210 626

Print activity statement

Account		Period	Documen ID	Document GST accounting ID method	
TRU	vity statement – 001 – THE STEE FOR PERFORMANCE ERANNUATION FUND	Oct 2014 – Dec 2014	30528468	359 Cash	
Receipt ID		Unavaila	able		
Date lodged		04 Marc	h 2015		
Payment due date		03 March 2015			
Stat	ement summary				
Des	cription		Reported Value	Owed to ATO	Owed by ATO
Goo	ds and services tax (GST)				
1A	Owed to ATO			\$0.00	
1B	Owed by ATO				\$0.00
G1	Total sales	Ş	\$15,932.00		
	Does this include GST?		No		
G2	Export sales		\$0.00		
G3	Other GST-free sales		\$0.00		
G10	Capital purchases		\$0.00		
G11	Non-capital purchases	S	\$13,932.00		
PAY	G income tax instalment				
5A	Owed to ATO			\$2,306.00	
5B	Owed by ATO				\$0.00
T1	PAYG instalment income	Ç	\$15,932.00		
Т2	Multiplied by rate – Based on t \$ 33,434.17 from the 2013 ass		14.48%		

Amount owing to ATO

\$2,306.00





Biller code 75556 Ref 771992106263760

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

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Payment reference number

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