



**Agent** KYNAH & CO PTY LTD  
**Client** THE TRUSTEE FOR  
PERFORMANCE  
SUPERANNUATION FUND  
**ABN** 77 199 210 626

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR PERFORMANCE SUPERANNUATION FUND	Jul 2016 – Sep 2016	34897410963	Cash

<b>Receipt ID</b>	Unavailable
<b>Date lodged</b>	16 February 2017
<b>Payment due date</b>	25 November 2016

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$16,046.00		
Does this include GST?	Yes		
G2 Export sales	\$0.00		
G3 Other GST-free sales	\$16,046.00		
G10 Capital purchases	\$0.00		
G11 Non-capital purchases	\$0.00		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$2,331.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$16,046.00		
T2 Multiplied by rate – Based on the notional tax \$ 44,969.29 from the 2014 assessment.	14.53%		

## Amount owing to ATO

\$2,331.00

BPAY®

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**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.

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**

771992106263760



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