

Australian Taxation Office

AgentKYNAH & CO PTY LTDClientTHE TRUSTEE FORPERFORMANCESUPERANNUATION FUNDABN77 199 210 626

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR PERFORMANCE SUPERANNUATION FUND	Apr 2015 – Jun 2015	30635142369	Cash
Receipt ID	6869533281		
Date lodged	06 November 2020		
Payment due date	25 Augus	t 2015	
Statement summary			

Dese	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	\$0.00		
	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	\$0.00		
PAY	G income tax instalment			
5A	Owed to ATO		\$0.00	
5B	Owed by ATO			\$0.00
T1	PAYG instalment income	\$0.00		
T2	Multiplied by rate – Based on the notional tax \$ 33,434.17 from the 2013 assessment.	14.48%		

Total amount available

\$3,020.72 CR

You can leave this credit on your account to pay future tax bills or request a refund.

If you owe other tax debts or obligations, this may be used to offset them.

Breakdown of this activity statement lodgment

Y	5		
GST	\$0.00		
PAYGI	\$0.00		
Activity statement result	\$0.00		
Your new activity statement accou	unt balance		
Account balance before lodgment	\$3,020.72 CR		
Activity statement result	\$0.00		
Account balance after lodgment	\$3,020.72 CR as at 5:23 PM AEDT 6 November 2020		

Account balances may:

Include amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

Not include amounts that are either

- > related to **outstanding** activity statements
- interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments submitted but not yet processed
- > relating to credits held in other accounts, such as GST property credits.

Refunds:

- > may be used to offset any other tax debts or obligations you owe
- > are usually issued within 12-business days.

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Biller code 75556 Ref 771992106263760

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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 771992106263760

