



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	Apr 2018 – Jun 2018	35159148968	Cash

Receipt ID	9626313282
Date lodged	28 July 2018
Payment due date	13 August 2018

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$52,192.00		
Does this include GST?	No		
PAYG income tax instalment			
5A Owed to ATO		\$7,580.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 44,969.29 from the 0000 assessment.	\$2,140.00		
T8 Estimated tax for year	\$14,000.00		
T9 Varied amount payable for quarter	\$7,580.00		
T4 Reason for variation	Change in investments		

Amount owing to ATO

\$7,580.00



Biller code 75556

Ref 771992106263760

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Payment reference number

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