



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 2014 – Sep 2014	30474588735	Cash

Receipt ID	Unavailable
Date lodged	28 October 2014
Payment due date	28 October 2014

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			\$165.00
G1 Total sales	\$14,486.00		
Does this include GST?	Yes		
G2 Export sales	\$0.00		
G3 Other GST-free sales	\$0.00		
G10 Capital purchases	\$0.00		
G11 Non-capital purchases	\$25,826.00		
PAYG income tax instalment			
5A Owed to ATO		\$2,097.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$14,486.00		
T2 Multiplied by rate – Based on the notional tax \$ 33,434.17 from the 2013 assessment.	14.48%		

Amount owing to ATO

\$1,932.00

BPAY®



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

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



*171 771992106263760