



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 2017 – Sep 2017	40651098568	Cash

Receipt ID	9761028483
Date lodged	29 July 2020
Payment due date	27 November 2017

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	\$0.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$2,140.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 44,969.29 from the 2014 assessment.	\$11,692.00		
T8 Estimated tax for year	\$8,560.00		
T9 Varied amount payable for quarter	\$2,140.00		
T4 Reason for variation	Change in investments		

Amount owing to ATO

\$2,140.00



Biller code 75556

Ref 771992106263760

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Payment reference number

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