

Agent KYNAH & CO PTY LTD

Client THE TRUSTEE FOR

PERFORMANCE

SUPERANNUATION FUND

**ABN** 77 199 210 626

# Print activity statement

| Account  | Period                 | Document<br>ID | GST accounting method |
|--|------------------------|----------------|-----------------------|
| Activity statement – 001 – THE<br>TRUSTEE FOR PERFORMANCE<br>SUPERANNUATION FUND | Jul 2018 – Sep<br>2018 | 35198051639    | Cash                  |
| Receipt ID   | 6818848332             |                |                       |
| Date lodged  | 29 October 2018        |                |                       |

12 November 2018

### Statement summary

Payment due date

| Description  | Reported<br>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?   | No                |             |             |
| PAYG income tax instalment   |                   |             |             |
| 5A Owed to ATO   |                   | \$2,341.00  |             |
| 5B Owed by ATO   |                   |             | \$0.00      |
| T1 PAYG instalment income  | \$16,113.00       |             |             |
| T2 Multiplied by rate – Based on the notional tax \$ 44,969.29 from the 2014 assessment. | 14.53%            |             |             |

## **Amount owing to ATO**

\$2,341.00





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

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