



Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR PERFORMANCE SUPERANNUATION FUND	Jul 2015 – Sep 2015	30692664227	Cash

Receipt ID	3141744221
Date lodged	06 November 2020
Payment due date	25 November 2015

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?	No		
G2 Export sales	\$0.00		
G3 Other GST-free sales	\$0.00		
G10 Capital purchases	\$0.00		
G11 Non-capital purchases	\$0.00		
PAYG 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 \$ 44,969.29 from the 2014 assessment.	14.53%		

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

GST	\$0.00
PAYGI	\$0.00
Activity statement result	\$0.00

Your new activity statement account balance

Account balance before lodgment	\$3,020.72 CR
Activity statement result	\$0.00
Account balance after lodgment	\$3,020.72 CR

as at 5:24 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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Payment reference number

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