



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	Oct 2016 – Dec 2016	34936412574	Cash

Receipt ID	Unavailable
Date lodged	16 February 2017
Payment due date	28 February 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	\$15,769.00		
Does this include GST?	Yes		
G2 Export sales	\$0.00		
G3 Other GST-free sales	\$15,769.00		
G10 Capital purchases	\$0.00		
G11 Non-capital purchases	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$2,291.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$15,769.00		
T2 Multiplied by rate – Based on the notional tax \$ 44,969.29 from the 2014 assessment.	14.53%		

Amount owing to ATO

\$2,291.00

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Biller code 75556

Ref 771992106263760

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Payment reference number

771992106263760



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