

Australian Taxation Office

AgentKYNAH & CO PTY LTDClientTHE TRUSTEE FORPERFORMANCESUPERANNUATION FUNDABN77 199 210 626

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR PERFORMANCE SUPERANNUATION FUND	Apr 2016 – Jun 2016	34851751617	Cash
Receipt ID	7289354255		
Date lodged	06 November 2020		
Payment due date25 Augus		2016	
Statement summary			

Description		Reported Value	Owed to	Owed by ATO	
Description Value ATO Goods and services tax (GST) Goods and services tax (GST)					
1A	Owed to ATO		\$0.00		
1B	Owed by ATO		φ0.00	\$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			
PAY	G 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

Y	5		
GST	\$0.00		
PAYGI	\$0.00		
Activity statement result	\$0.00		
Your new activity statement acco	unt balance		
Account balance before lodgment	ce 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.

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

