



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	Jan 2018 – Mar 2018	35123990516	Cash

Receipt ID 3833664011
Date lodged 27 April 2018
Payment due date 28 May 2018

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			\$460.00
G1 Total sales	\$36.00		
Does this include GST?	No		
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 0000 assessment.	\$2,140.00		

Amount owing to ATO

\$1,680.00

BPAY®



Bill 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



*171 771992106263760