



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 2017 – Dec 2017 | 35088962190 | Cash |

Receipt ID 4383893345
Date lodged 09 March 2018
Payment due date 28 February 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 | | | \$100.00 |
| G1 Total sales | \$52.00 | | |
| 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

\$2,040.00

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



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