



Agent THE MACRO GROUP
Client THE TRUSTEE FOR EMANUELE
SUPERANNUATION FUND
ABN 54 612 659 071

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR EMANUELE SUPERANNUATION FUND	Apr 2021 – Jun 2021	40765209762	Cash

Receipt ID Unavailable
Date lodged 13 July 2021
Payment due date 28 July 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)	GST [84000]		
1A Owed to ATO	\$3.40 difference to BGL	\$2,700.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$29,700.00		
Does this include GST?			
PAYG income tax instalment			
5A Owed to ATO		\$3,501.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 14,006.40 from the 2020 assessment.	\$3,501.00		

Amount owing to ATO

\$6,201.00

BPAY®



Biller code 75556
Ref 546126590710160

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

546126590710160



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