



Australian Government
Australian Taxation Office

Agent name: CLEAR ACCOUNTING SOLUTIONS
Client name: SCHOONENBERG SUPERANNUATION FUND
ABN: 16034911728

Activity statement

Account	Activity statement – 001 – SCHOONENBERG SUPERANNUATION FUND
Period	Jul 2016 – Sep 2016
Document ID	34899539842
Date Lodged	26 October 2016
Payment due	11 November 2016
GST Accounting Method	Accrual
Receipt ID	9749004451

Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	Owed to ATO		\$460.00	
1B	Owed by ATO			\$113.00
G1	Total sales	\$6,182.00		
	Does this include GST?	Y		
G2	Export sales	\$0.00		
G3	Other GST-free sales	\$0.00		
G10	Capital purchases	\$0.00		
G11	Non-capital purchases	\$3,150.00		

PAYG income tax instalment

Label	Description	Reported Value	Owed to ATO	Owed by ATO
5A	Owed to ATO		\$1,104.00	
5B	Owed by ATO			\$0.00
T4	Reason for variation			
T7	Instalment amount	\$1,104.00 Based on the notional tax \$ 4,330.61 from the 2015 assessment.		
T8	Estimated tax for year	\$0.00		
T9	Varied amount payable for quarter	\$0.00 T9 is an ATO estimate only		

Amount owing to ATO

\$1,451.00

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Biller code	75556
Reference number	160349117287360

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