



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	Apr 2017 – Jun 2017
Document ID	35013883266
Date Lodged	15 August 2017
Payment due	11 August 2017
GST Accounting Method	Accrual
Receipt ID	8033757563

Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	Owed to ATO		\$448.00	
1B	Owed by ATO			\$230.00
G1	Total sales	\$6,254.00		
	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	\$3,303.00		

PAYG income tax instalment

Label	Description	Reported Value	Owed to ATO	Owed by ATO
5A	Owed to ATO		\$3,623.00	
5B	Owed by ATO			\$0.00
T4	Reason for variation			
T7	Instalment amount	\$3,623.00 Based on the notional tax \$ 6,800.23 from the 2016 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

\$3,841.00

BPAY®

Biller code	75556
Reference number	160349117287360

Telephone & Internet Banking – BPAY®
® Registered to BPAY Pty Ltd, ABN 69 079 137 518
Contact your financial institution to make this payment from your cheque or savings account. For more information see www.bpay.com.au.