



## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE MARIO & RITA GABRIELLI SUPER FUND	Apr 2020 – Jun 2020	40640845027	Cash
<b>Receipt ID</b>	1729088370		
<b>Date lodged</b>	07 July 2020		
<b>Payment due date</b>	25 August 2020		

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,512.00	
1B Owed by ATO			\$26.00
G1 Total sales	\$15,895.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$3,750.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 14,285.84 from the 2019 assessment.	\$3,750.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

## Total amount to pay

\$5,236.00 DR

You need to pay \$5,236.00 by 25/08/2020 for this activity statement to minimise possible interest charges.

## Breakdown of this activity statement lodgment

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<b>GST</b>	\$1,486.00 DR
<b>PAYGI</b>	\$3,750.00 DR
<b>Activity statement result</b>	\$5,236.00 DR

## Your new activity statement account balance

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<b>Account balance before lodgment</b>	\$0.00
<b>Activity statement result</b>	\$5,236.00 DR
<b>Account balance after lodgment</b>	\$5,236.00 DR

as at 9:38 AM AEST 7 July 2020

Account balances may:

**Include** amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

**Not include** amounts that are either

- > related to **outstanding** activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments **submitted but not yet processed**
- > relating to credits held in other accounts, such as GST property credits.

BPAY®

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**Biller code** 75556

**Ref** 956717608946260

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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](http://www.bpay.com.au)

## Australia Post

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Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

**Payment reference number**

956717608946260



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