



Australian Government
Australian Taxation Office

Agent LAW LITTLE ACCOUNTANTS
Client THE TRUSTEE FOR GOLDEN
TREE SUPER FUND
ABN 76 423 013 146

Print instalment

Account	Period	Document ID
Activity statement – 001 – GOLDEN TREE SUPER FUND	Apr 2020 – Jun 2020	44092436777

Receipt ID	1902162114
Date lodged	26 August 2020
Payment due date	25 August 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<i>PAYG income tax instalment</i>			
5A Owed to ATO		\$2,615.00	
T7 Instalment amount – Based on the notional tax \$ 6,057.75 from the 2019 assessment.	\$2,615.00		

Total amount to pay

\$2,615.00 DR

You need to pay \$2,615.00 immediately for this activity statement to minimise possible interest charges.

Breakdown of this activity statement lodgment

PAYGI	\$2,615.00 DR
Activity statement result	\$2,615.00 DR

Your new activity statement account balance

Account balance before lodgment	\$0.00
Activity statement result	\$2,615.00 DR
Account balance after lodgment	\$2,615.00 DR

as at 2:12 PM AEST 26 August 2020

Account balances may:

Include amounts that are either

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

Paid 26/8/20 Cindy

Receipt No. N082607267457

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®



Biller code 75556
Ref 764230131465860

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
764230131465860



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