



**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
<b><i>PAYG income tax instalment</i></b>			
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

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<b>PAYGI</b>	\$2,615.00 DR
<b>Activity statement result</b>	\$2,615.00 DR

## Your new activity statement account balance

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<b>Account balance before lodgment</b>	\$0.00
<b>Activity statement result</b>	\$2,615.00 DR
<b>Account balance after lodgment</b>	\$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](http://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



\*171 764230131465860

