



Australian Government
Australian Taxation Office

Agent VIRTU SUPER
Client THE TRUSTEE FOR REDMAN
 SUPER FUND
ABN 89 530 843 623

Elizabeth Meiklejohn

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR REDMAN SUPER FUND	Apr 2023 – Jun 2023	47815532468	Cash

Receipt ID 6987656041
Date lodged 07 August 2023
Payment due date 25 August 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,473.00	
1B Owed by ATO			\$375.00
G1 Total sales	\$16,223.00		
Does this include GST?		Yes	

Amount owing to ATO

\$1,098.00

BPAY®



Biller code 75556
Ref 895308436231960

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Australia Post

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Payment reference number
 895308436231960



*171 895308436231960



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Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR REDMAN SUPER FUND	Jan 2023 – Mar 2023	47786840964	Cash

Receipt ID 8904272351
Date lodged 20 April 2023
Payment due date 26 May 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,061.00	
1B Owed by ATO			\$799.00
G1 Total sales	\$22,690.00		
Does this include GST?		Yes	

Amount owing to ATO

\$1,262.00

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Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR REDMAN SUPER FUND	Oct 2022 – Dec 2022	47757814212	Cash

Receipt ID 7904400335
Date lodged 20 February 2023
Payment due date 28 February 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,037.00	
1B Owed by ATO			\$40.00
G1 Total sales	\$11,372.00		
Does this include GST?	No		
PAYG income tax instalment			
5A Owed to ATO		\$3,253.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 12,758.32 from the 2021 assessment.	\$3,253.00		

Amount owing to ATO

\$4,250.00

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Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR REDMAN SUPER FUND	Jul 2022 – Sep 2022	47728350050	Cash

Receipt ID 4959186154
Date lodged 19 October 2022
Payment due date 25 November 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,032.00	
1B Owed by ATO			\$9.00
G1 Total sales	\$11,370.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,253.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 12,758.32 from the 2021 assessment.	\$3,253.00		

Amount owing to ATO

\$4,276.00

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