



**Australian Government**  
**Australian Taxation Office**

*Elizabeth Meiklejohn*

**Agent** VIRTU SUPER  
**Client** ROOF & BUILDING SERVICE QLD  
PTY LTD SUPER FUND  
**ABN** 74 327 534 646

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – ROOF AND BUILDING SERVICE QLD PTY LTD_SUPERANNUATION FUND	Apr 2021 – Jun 2021	40767268918	Cash

**Receipt ID** 1821674313  
**Date lodged** 13 July 2021  
**Payment due date** 28 July 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$8,942.00	
1B Owed by ATO			\$320.00
G1 Total sales	\$98,357.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$0.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 9,510.90 from the 2020 assessment.	\$0.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

## Amount owing to ATO

\$8,622.00

**BPAY®**



**Biller code** 75556

**Ref** 743275346466960

**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

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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**

743275346466960



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