



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
Goods and services tax (GST)			
1A Owed to ATO		\$8,942.00	
1B Owed by ATO			\$320.00
G1 Total sales	\$98,357.00		
Does this include GST?	Yes		
PAYG income tax instalment			
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

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Australia Post

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Payment reference number

743275346466960



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