



Australian Government  
Australian Taxation Office

**Agent** VIRTU SUPER  
**Client** THE TRUSTEE FOR O'MEARA  
SUPERFUND  
**ABN** 31 840 948 617

## Print instalment

*Elizabeth Meiklejohn*

Account	Period	Document ID
Activity statement – 001 – THE TRUSTEE FOR O'MEARA SUPERFUND	Jul 2019 – Jun 2020	42331394456

**Receipt ID** Unavailable  
**Date lodged** 21 October 2020  
**Payment due date** 21 October 2020

## Statement summary

Description	Reported	
	Value	Owed to ATO Owed by ATO
<b>PAYG income tax instalment</b>		
5A Owed to ATO		\$2,091.00
T5 Commissioner instalment amount – Based on the notional tax \$ 2,091.00 from the 2016 assessment.	\$2,091.00	

## Amount owing to ATO

\$2,091.00

## BPAY®



**Biller code** 75556  
**Ref** 318409486179160

### 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**  
318409486179160



\*171 318409486179160

**O'Meara Superfund****ABN: 31 840 948 617****Activity Statement Preparation Report - Detail****For the period 1 July 2019 to 30 June 2020****GST Detail**

Description	Return Item	Gross (Inc GST)	GST
<b><i>Income (GST Collected)</i></b>			
<b><u>Sales Detail</u></b>			
Quarterly interest		1.04	0.00
Quarterly interest		1.69	0.00
Quarterly interest		0.93	0.00
Quarterly interest		0.89	0.00
Interest reinvested		1,929.59	0.00
Interest reinvested		1,915.35	0.00
Interest reinvested		1,441.52	0.00
Interest reinvested		695.81	0.00
Interest on redemption		9.09	0.00
<b>Total Sales</b>	<b>G1</b>	<b>5,995.91</b>	<b>0.00</b>
<b><u>Export Sales Detail</u></b>			
Nil			
<b>Export Sales</b>	<b>G2</b>		
<b><u>Other GST-Free Sales Detail</u></b>			
<b>Other GST-Free Sales</b>	<b>G3</b>		
<b>Total GST Collect on Sales</b>	<b>1A</b>		<b>0.00</b>

***Outgoings (GST Paid)*****Capital Purchases Detail**

Nil			
<b>Capital Purchases</b>	<b>G10</b>		
<b><u>Non-Capital Purchases Detail</u></b>			
Payment to Esuperfund 225021481		999.00	90.82
<b>Non-Capital Purchases</b>	<b>G11</b>	<b>999.00</b>	<b>90.82</b>
<b>Total GST Paid on Purchases</b>	<b>1B</b>		<b>90.82</b>

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**O'Meara Superfund****ABN: 31 840 948 617****Activity Statement Preparation Report - Detail****For the period 1 July 2019 to 30 June 2020**

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**PAYG Withholding Tax Detail**

Description	Return Item	Gross	Tax Withheld
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**Benefit Payment Detail**Kim O'Meara

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0.00Paul O'Meara

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0.00

Total Benefit Payments

**W1**

Amounts withheld from benefit payments (W1)

**W2****0.00**

Total Amounts Withheld

**W5****0.00**