



Australian Government
Australian Taxation Office

Agent ERWIN T HARJANTA
Client THE SUN SUPERANNUATION
FUND
ABN 43 070 063 727

Print activity statement

| Account | Period | Document ID | GST accounting method |
|--------------------------------------------------------|---------------------|-------------|-----------------------|
| Activity statement – 001 – THE SUN SUPERANNUATION FUND | Jan 2020 – Mar 2020 | 40605389285 | Cash |

| | |
|-------------------------|---------------|
| Receipt ID | Unavailable |
| Date lodged | 30 April 2020 |
| Payment due date | 28 April 2020 |

Statement summary

| Description | Reported Value | Owed to ATO | Owed by ATO |
|-----------------------------------------------------------------------------------------|----------------|-------------|-------------|
| Goods and services tax (GST) | | | |
| 1A Owed to ATO | | \$1,516.00 | |
| 1B Owed by ATO | | | \$60.00 |
| G1 Total sales | \$14,862.00 | | |
| Does this include GST? | | | |
| PAYG income tax instalment | | | |
| 5A Owed to ATO | | \$167.00 | |
| 5B Owed by ATO | | | \$0.00 |
| T1 PAYG instalment income | \$13,347.00 | | |
| T2 Multiplied by rate – Based on the notional tax \$ 1,758.37 from the 2018 assessment. | 1.25% | | |

Amount owing to ATO

\$1,623.00

BPAY®



Biller code 75556
Ref 430700637279460

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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

430700637279460



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