



Australian Government  
Australian Taxation Office

Elizabeth Meiklejohn

**Agent** VIRTU SUPER  
**Client** E A & L E MAY  
SUPERANNUATION FUND  
**ABN** 15 187 614 102

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – E A AND L E MAY SUPERANNUATION FUND	Apr 2021 – Jun 2021	40765569560	Cash

**Receipt ID** 7785188091  
**Date lodged** 16 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		\$3,102.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$36,688.00		
Does this include GST?	No		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$4,964.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 19,858.80 from the 2020 assessment.	\$4,964.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

## Amount owing to ATO

\$8,066.00

BPAY®

**Biller code** 75556**Ref** 151876141025960**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**

151876141025960



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