



Australian Government  
Australian Taxation Office

**Agent** HFB SUPER PTY LTD  
**Client** THE TRUSTEE FOR D & M  
BRAKE SUPERANNUATION  
FUND  
**ABN** 44 403 256 120

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR D & M BRAKE SUPERANNUATION FUND	Oct 2020 – Dec 2020	40705678765	Cash

**Receipt ID** 6555710540  
**Date lodged** 03 March 2021  
**Payment due date** 02 March 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,089.00	
1B Owed by ATO			\$369.00
G1 Total sales	\$12,259.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$1,591.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$11,169.00		
T2 Multiplied by rate – Based on the notional tax \$ 15,218.40 from the 2019 assessment.	14.25%		

## Amount owing to ATO

\$2,311.00

BPAY®



**Bill code** 75556

**Ref** 444032561200860

**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**

444032561200860



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