



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	Apr 2021 – Jun 2021	40767813174	Cash

Receipt ID 3161489302
Date lodged 28 July 2021
Payment due date 25 August 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,062.00	
1B Owed by ATO			\$1,178.00
G1 Total sales	\$11,772.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$1,677.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$11,772.00		
T2 Multiplied by rate – Based on the notional tax \$ 15,117.45 from the 2020 assessment.	14.25%		

Amount owing to ATO

\$1,561.00

BPAY®



Biller code 75556

Ref 444032561200860

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Payment reference number

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