



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	Jul 2020 – Sep 2020	40672930559	Cash

Receipt ID 7403402555
Date lodged 26 October 2020
Payment due date 25 November 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,514.00	
1B Owed by ATO			\$395.00
G1 Total sales	\$16,960.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$2,323.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$16,302.00		
T2 Multiplied by rate – Based on the notional tax \$ 15,218.40 from the 2019 assessment.	13.36%		
T3 Or new varied rate	14.25%		
T4 Reason for variation	Significant change in trading conditions		

Amount owing to ATO

\$3,442.00

BPAY®



Biller code 75556

Ref 444032561200860

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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

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