



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	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR D & M BRAKE SUPERANNUATION FUND	Apr 2021 – Jun 2021	Cash

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		\$1,843.00	
1B Owed by ATO			\$823.00
G1 Total sales	\$20,273.00		
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

\$2,697.00

Declaration

- > I THE TRUSTEE FOR D & M BRAKE SUPERANNUATION FUND authorise HFB SUPER PTY LTD to give the Apr 2021 – Jun 2021 activity statement to the Commissioner of Taxation for 001 – THE TRUSTEE FOR D & M BRAKE SUPERANNUATION FUND.
- > I declare that the information provided for the preparation of this activity statement is true and

correct.

> I am authorised to make this declaration.

Signed: _____

Date: _____