



**Australian Government**  
**Australian Taxation Office**

**Agent** HFB SUPER PTY LTD  
**Client** THE TRUSTEE FOR THE  
HARRISON SUPERANNUATION  
FUND  
**ABN** 97 733 520 838

## Print activity statement

| Account   | Period              | Document ID | GST accounting method |
|---|---------------------|-------------|-----------------------|
| Activity statement – 001 – THE TRUSTEE FOR THE HARRISON SUPERANNUATION FUND | Apr 2023 – Jun 2023 | 47814360575 | Cash                  |

**Receipt ID** 9740900364  
**Date lodged** 18 July 2023  
**Payment due date** 25 August 2023

## Statement summary

| Description   | Reported Value | Owed to ATO | Owed by ATO |
|---|----------------|-------------|-------------|
| <b>Goods and services tax (GST)</b>   |                |             |             |
| 1A Owed to ATO  |                | \$2,115.00  |             |
| 1B Owed by ATO  |                |             | \$162.00    |
| G1 Total sales  | \$23,112.00    |             |             |
| Does this include GST?  | Yes            |             |             |
| <b>PAYG income tax instalment</b>   |                |             |             |
| 5A Owed to ATO  |                | \$3,220.00  |             |
| 5B Owed by ATO  |                |             | \$0.00      |
| T7 Instalment amount – Based on the notional tax \$ 12,629.86 from the 2022 assessment. | \$3,220.00     |             |             |

## Amount owing to ATO

\$5,173.00

BPAY®



**Biller code** 75556  
**Ref** 977335208380860

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**

977335208380860



\*171 977335208380860