



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client RELTUC SUPERANNUATION
FUND
ABN 95 233 121 281

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – RELTUC SUPER FUND	Aug 2021 – Jun 2022	47742125821	Cash

Receipt ID 6587665502
Date lodged 03 May 2023
Payment due date 15 May 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$400.00	
1B Owed by ATO			\$10.00
G1 Total sales	\$4,400.00		
Does this include GST?	Yes		
1H Owed by ATO			\$0.00

No amount payable

\$0.00

We have used existing credit on your account to pay this activity statement.

You have no amount to pay.

Breakdown of this activity statement lodgment

GST	\$390.00 DR
Activity statement result	\$390.00 DR

Your new activity statement account balance

Account balance before lodgment	\$390.00 CR
Activity statement result	\$390.00 DR
Account balance after lodgment	\$0.00
	as at 4:55 PM AEST 3 May 2023

Account balances may:

Include amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

Not include amounts that are either

- > related to **outstanding** activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments **submitted but not yet processed**
- > relating to credits held in other accounts, such as GST property credits.

BPAY®



Biller code 75556

Ref 952331212814760

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

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
952331212814760



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