



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR J & M TEH
SUPERANNUATION FUND
ABN 18 872 336 810

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR J & M TEH SUPERANNUATION FUND	Jan 2021 – Mar 2021	40738089832	Cash

Receipt ID 9977049212
Date lodged 08 June 2021
Payment due date 28 April 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$589.00	
1B Owed by ATO			\$0.00
G21 ATO instalment amount – GST instalment amount	\$589.00		
G22 Estimated net GST for year	\$0.00		
G23 Varied amount payable for quarter	\$0.00		
G24 Reason for variation			
PAYG income tax instalment			
5A Owed to ATO		\$1,586.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 6,344.68 from the 2020 assessment.	\$1,586.00		

Amount owing to ATO

\$2,175.00

BPAY®



Biller code 75556
Ref 188723368106360

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

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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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