



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

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
T1 PAYG instalment income	\$0.00		
T2 Multiplied by rate – Based on the notional tax \$ 6,344.68 from the 2020 assessment.	2.65%		
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

Declaration

- > I THE TRUSTEE FOR J & M TEH SUPERANNUATION FUND authorise HFB SUPER PTY LTD to give the Jan 2021 – Mar 2021 activity statement to the Commissioner of Taxation for 001 – THE TRUSTEE FOR J & M TEH 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: _____