



Australian Government

Australian Taxation Office

**Agent** HFB SUPER PTY LTD  
**Client** THE TRUSTEE FOR VENN  
 CONSTRUCTIONS PTY LTD  
 SUPER FUND  
**ABN** 52 784 607 871

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR VENN CONSTRUCTIONS PTY LTD SUPER FUND	Jul 2019 – Sep 2019	40536887555	Cash

<b>Receipt ID</b>	Unavailable
<b>Date lodged</b>	04 November 2019
<b>Payment due date</b>	28 October 2019

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b><i>Goods and services tax (GST)</i></b>			
1A Owed to ATO		\$566.00	
1B Owed by ATO			\$331.00
G1 Total sales	\$6,232.00		
Does this include GST?			
<b><i>PAYG income tax instalment</i></b>			
5A Owed to ATO		\$162.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$5,666.00		
T2 Multiplied by rate – Based on the notional tax \$ 2,606.97 from the 2018 assessment.	2.87%		
T3 Or new varied rate	0.00%		

## Amount owing to ATO

\$397.00



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## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR VENN CONSTRUCTIONS PTY LTD SUPER FUND	Oct 2019 – Dec 2019	40569958842	Cash

<b>Receipt ID</b>	Unavailable
<b>Date lodged</b>	14 February 2020
<b>Payment due date</b>	28 February 2020

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b><i>Goods and services tax (GST)</i></b>			
1A Owed to ATO		\$849.00	
1B Owed by ATO			\$172.00
G1 Total sales	\$9,348.00		
Does this include GST?			
<b><i>PAYG income tax instalment</i></b>			
5A Owed to ATO		\$243.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$8,499.00		
T2 Multiplied by rate – Based on the notional tax \$ 2,606.97 from the 2018 assessment.	2.87%		
T3 Or new varied rate	0.00%		

## Amount owing to ATO

\$920.00



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## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR VENN CONSTRUCTIONS PTY LTD SUPER FUND	Jan 2020 – Mar 2020	40602268945	Cash

<b>Receipt ID</b>	Unavailable
<b>Date lodged</b>	20 April 2020
<b>Payment due date</b>	28 April 2020

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b><i>Goods and services tax (GST)</i></b>			
1A Owed to ATO		\$849.00	
1B Owed by ATO			\$280.00
G1 Total sales	\$9,348.00		
Does this include GST?			
<b><i>PAYG income tax instalment</i></b>			
5A Owed to ATO		\$243.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$8,499.00		
T2 Multiplied by rate – Based on the notional tax \$ 2,606.97 from the 2018 assessment.	2.87%		
T3 Or new varied rate	0.00%		

## Amount owing to ATO

\$812.00



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**ABN** 52 784 607 871

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR VENN CONSTRUCTIONS PTY LTD SUPER FUND	Apr 2020 – Jun 2020	40635282131	Cash

<b>Receipt ID</b>	Unavailable
<b>Date lodged</b>	22 July 2020
<b>Payment due date</b>	28 July 2020

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b><i>Goods and services tax (GST)</i></b>			
1A Owed to ATO		\$584.00	
1B Owed by ATO			\$183.00
G1 Total sales	\$6,424.00		
Does this include GST?			
<b><i>PAYG income tax instalment</i></b>			
5A Owed to ATO		\$44.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$5,840.00		
T2 Multiplied by rate – Based on the notional tax \$ 762.60 from the 2019 assessment.	0.76%		
T3 Or new varied rate	0.00%		

## Amount owing to ATO

\$445.00