



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

Receipt ID	Unavailable
Date lodged	04 November 2019
Payment due date	28 October 2019

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$566.00	
1B Owed by ATO			\$331.00
G1 Total sales	\$6,232.00		
Does this include GST?			
PAYG income tax instalment			
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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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

Receipt ID	Unavailable
Date lodged	14 February 2020
Payment due date	28 February 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$849.00	
1B Owed by ATO			\$172.00
G1 Total sales	\$9,348.00		
Does this include GST?			
PAYG income tax instalment			
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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SUPER FUND
ABN 52 784 607 871

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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

Receipt ID	Unavailable
Date lodged	20 April 2020
Payment due date	28 April 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$849.00	
1B Owed by ATO			\$280.00
G1 Total sales	\$9,348.00		
Does this include GST?			
PAYG income tax instalment			
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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SUPER FUND
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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

Receipt ID	Unavailable
Date lodged	22 July 2020
Payment due date	28 July 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$584.00	
1B Owed by ATO			\$183.00
G1 Total sales	\$6,424.00		
Does this include GST?			
PAYG income tax instalment			
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