



Australian Government

Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR NEARY
 SUPERANNUATION FUND
ABN 37 297 564 275

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR NEARY SUPERANNUATION FUND	Jul 2020 – Sep 2020	40670167197	Cash

Payment due date 28 October 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,340.00	
1B Owed by ATO			\$30.00
G1 Total sales	\$14,740.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$272.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$3,721.00		
T2 Multiplied by rate – Based on the notional tax \$ 1,785.99 from the 2019 assessment.	7.32%		
T3 Or new varied rate	0.00%		
T7 Instalment amount – Based on the notional tax \$ 1,785.99 from the 2019 assessment.	\$446.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

Amount owing to ATO

\$1,582.00

Declaration

- I THE TRUSTEE FOR NEARY SUPERANNUATION FUND authorise HFB SUPER PTY LTD to give the Jul 2020 – Sep 2020 activity statement to the Commissioner of Taxation for 001 – THE TRUSTEE FOR NEARY 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: _____