



**Australian Government**  
**Australian Taxation Office**

**Agent** HFB SUPER PTY LTD  
**Client** THE TRUSTEE FOR NEIL  
HARRISON SELF MANAGED  
SUPER FUND  
**ABN** 83 681 927 502

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR NEIL HARRISON SELF MANAGED SUPER FUND	Oct 2020 – Dec 2020	45295873340	Cash

**Receipt ID** 6046552184  
**Date lodged** 01 March 2021  
**Payment due date** 02 March 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,500.00	
1B Owed by ATO			\$94.00
G1 Total sales	\$16,500.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$4,185.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 14,119.05 from the 2020 assessment.	\$4,185.00		

## Amount owing to ATO

\$5,591.00

BPAY®



**Biller code** 75556  
**Ref** 4836819275026060

Telephone and Internet Banking - BPAY®

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For more information see [www.bpay.com.au](http://www.bpay.com.au)

## Australia Post

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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**

4836819275026060



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