



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	Apr 2021 – Jun 2021	46816859452	Cash

Receipt ID 9822737544
Date lodged 26 August 2021
Payment due date 25 August 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,500.00	
1B Owed by ATO			\$175.00
G1 Total sales	\$16,500.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$0.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 14,119.05 from the 2020 assessment.	\$3,529.00		
T8 Estimated tax for year	\$8,059.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation	Significant change in trading conditions		

Amount owing to ATO

\$1,325.00

BPAY®

**Biller code** 75556**Ref** 4836819275026060**Telephone and Internet Banking - BPAY®**

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see www.bpay.com.au

Australia Post

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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