



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 | Jan 2021 – Mar 2021 | 45454473093 | Cash |

Receipt ID 7456259080
Date lodged 27 May 2021
Payment due date 26 May 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 | | | \$23.00 |
| G1 Total sales | \$16,500.00 | | |
| Does this include GST? | Yes | | |
| PAYG income tax instalment | | | |
| 5A Owed to ATO | | \$3,529.00 | |
| 5B Owed by ATO | | | \$0.00 |
| T7 Instalment amount – Based on the notional tax \$ 14,119.05 from the 2020 assessment. | \$3,529.00 | | |

Amount owing to ATO

\$5,006.00

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



*171 4836819275026060