



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 2020 – Sep 2020	40671324012	Cash

Receipt ID	Unavailable
Date lodged	16 October 2020
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		\$1,237.00	
1B Owed by ATO			\$839.00
G1 Total sales	\$13,614.00		
Does this include GST?			
PAYG income tax instalment			
5A Owed to ATO		\$82.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$10,782.00		
T2 Multiplied by rate – Based on the notional tax \$ 762.60 from the 2019 assessment.	0.76%		
T3 Or new varied rate	0.76%		
T4 Reason for variation	99		

Amount owing to ATO

\$480.00



Biller code 75556

Ref 527846078713060

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Payment reference number

527846078713060



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