



**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	Jan 2021 – Mar 2021	40735045321	Cash

<b>Receipt ID</b>	Unavailable
<b>Date lodged</b>	10 May 2021
<b>Payment due date</b>	28 April 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,063.00	
1B Owed by ATO			\$128.00
G1 Total sales	\$11,693.00		
Does this include GST?			
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$80.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$10,630.00		
T2 Multiplied by rate – Based on the notional tax \$ 762.60 from the 2019 assessment.	0.76%		

## Amount owing to ATO

\$1,015.00

BPAY®



**Bill code** 75556  
**Ref** 527846078713060

**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](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**

527846078713060



\*171 527846078713060