



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

Receipt ID Unavailable
Date lodged 10 May 2021
Payment due date 28 April 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,063.00	
1B Owed by ATO			\$128.00
G1 Total sales	\$11,693.00		
Does this include GST?			
PAYG income tax instalment			
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®



Biller code 75556
Ref 527846078713060

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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



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