



**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 | Oct 2020 – Dec 2020 | 40704093650 | Cash                  |

|                         |               |
|-------------------------|---------------|
| <b>Receipt ID</b>       | Unavailable   |
| <b>Date lodged</b>      | 08 March 2021 |
| <b>Payment due date</b> | 02 March 2021 |

## Statement summary

| Description   | Reported Value | Owed to ATO | Owed by ATO |
|---|----------------|-------------|-------------|
| <b>Goods and services tax (GST)</b>   |                |             |             |
| 1A Owed to ATO  |                | \$936.00    |             |
| 1B Owed by ATO  |                |             | \$162.00    |
| G1 Total sales  | \$10,305.00    |             |             |
| Does this include GST?  | Yes            |             |             |
| <b>PAYG income tax instalment</b>   |                |             |             |
| 5A Owed to ATO  |                | \$71.00     |             |
| 5B Owed by ATO  |                |             | \$0.00      |
| T1 PAYG instalment income   | \$9,369.00     |             |             |
| T2 Multiplied by rate – Based on the notional tax \$ 762.60 from the 2019 assessment. | 0.76%          |             |             |

## Amount owing to ATO

\$845.00

BPAY®



**Biller 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



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