



**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 2021 – Sep 2021	47673653560	Cash

**Receipt ID** 7217793081  
**Date lodged** 05 May 2022  
**Payment due date** 28 October 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$2,455.00	
1B Owed by ATO			\$168.00
G1 Total sales	\$27,014.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$267.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$9,639.00		
T2 Multiplied by rate – Based on the notional tax \$ 2,280.57 from the 2020 assessment.	2.77%		

## Amount owing to ATO

\$2,554.00

BPAY®



**Biller code** 75556  
**Ref** 527846078713060

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**Australia Post**

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**Payment reference number**

527846078713060



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