

Agent name: HFB SUPER PTY LTD Client name: THE TRUSTEE FOR BRASCOTT SUPERANNUATION FUND

ABN: 51850654764

Activity statement

Activity statement – 001 – THE TRUSTEE FOR BRASCOTT SUPERANNUATION FUND Account

Period Oct 2018 - Dec 2018

Document ID 40844999242 **Date Lodged** 12 February 2019 Payment due 28 February 2019

GST Accounting Method Cash

4657404161 Receipt ID

Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	Owed to ATO		\$0.00	
1B	Owed by ATO			\$20.00
G1	Total sales	\$0.00		
	Does this include GST?	Υ		

PAYG income tax instalment

Label	Description	Reported Value	Owed to ATO	Owed by ATO
5A	Owed to ATO		\$517.00	
5B	Owed by ATO			\$0.00
T1	PAYG instalment income	\$4,403.00		
T2	Multiplied by rate	11.75 % Based on the notional tax \$ 25,938.00 from the 2017 assessment.		
T3	Or new varied rate	0.00 %		
T4	Reason for variation			

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Amount owing to ATO \$497.00

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Australia Post

Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

Payment reference number (PRN)



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