



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR VINITA
SUPER FUND2
ABN 68 930 427 787

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR VINITA SUPER FUND2	Jul 2020 – Sep 2020	45356755116	Cash

Receipt ID 8210499000
Date lodged 19 January 2021
Payment due date 25 November 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,085.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$25,500.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$2,536.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 10,147.35 from the 2019 assessment.	\$2,536.00		

Amount owing to ATO

\$4,621.00

BPAY®



Biller code 75556
Ref 4689304277873560

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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

4689304277873560



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