



Australian Government

Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR RI GORRING
 SUPERANNUATION FUND
ABN 46 439 720 725

Print instalment

Account	Period	Document ID
Activity statement – 001 – THE TRUSTEE FOR RI GORRING SUPERANNUATION FUND	Jul 2019 – Jun 2020	44426582586

Receipt ID 7562340540
Date lodged 04 November 2020
Payment due date 21 October 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<i>PAYG income tax instalment</i>			
5A Owed to ATO		\$0.00	
T5 Commissioner instalment amount – Based on the notional tax \$ 3,678.88 from the 2018 assessment.	\$3,678.00		
T6 Varied instalment amount	\$0.00		
T4 Reason for variation	Current business structure not continuing		

No amount payable

\$0.00

We have used credit from this activity statement to pay off your existing account balance.

You have no amount to pay.

Breakdown of this activity statement lodgment

Previously processed amount for this period	\$3,678.00 DR
Additional PAYGI reported from this lodgment	\$3,678.00 CR
Activity statement result	\$0.00

Your new activity statement account balance

Account balance before lodgment	\$3,678.00 DR
Total of additional amounts reported from this lodgment	\$3,678.00 CR
Account balance after lodgment	\$0.00

as at 2:50 PM AEDT 4 November 2020

Account balances may:

Include amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

Not include amounts that are either

- > related to **outstanding** activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments **submitted but not yet processed**
- > relating to credits held in other accounts, such as GST property credits.

BPAY®



Biller code 75556

Ref 464397207256660

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

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

464397207256660



*171 464397207256660