



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR THE
HARRISON SUPERANNUATION
FUND
ABN 97 733 520 838

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE HARRISON SUPERANNUATION FUND	Jan 2020 – Mar 2020	40603495339	Cash

Receipt ID 667758414
Date lodged 24 April 2020
Payment due date 26 May 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,386.00	
1B Owed by ATO			\$850.00
G1 Total sales	\$15,253.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,376.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 12,861.87 from the 2018 assessment.	\$3,376.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

Amount owing to ATO

\$3,912.00

BPAY®



Biller code 75556

Ref 977335208380860

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Payment reference number

977335208380860



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