



**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	Jul 2019 – Sep 2019	40538169944	Cash

**Receipt ID** 7094426594  
**Date lodged** 11 November 2019  
**Payment due date** 25 November 2019

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,188.00	
1B Owed by ATO			\$5,049.00
G1 Total sales	\$13,069.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
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			

## Refund amount

\$485.00

This amount is refundable (it may be offset against any other tax debt).



**Bill code** 75556

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**Ref** 977335208380860

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## Australia Post

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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**

977335208380860



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