



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
<i>Goods and services tax (GST)</i>			
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		
<i>PAYG income tax instalment</i>			
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).



Biller code 75556

Ref 977335208380860

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Payment reference number

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