



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	Oct 2019 – Dec 2019	40571212988	Cash

Receipt ID 5147782235
Date lodged 03 March 2020
Payment due date 28 February 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$989.00	
1B Owed by ATO			\$814.00
G1 Total sales	\$10,885.00		
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

\$3,551.00

BPAY®

**Biller code 75556****Ref 977335208380860****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**977335208380860**

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