



Australian Government  
Australian Taxation Office

**Agent** HFB SUPER PTY LTD  
**Client** THE TRUSTEE FOR D & M  
BRAKE SUPERANNUATION  
FUND  
**ABN** 44 403 256 120

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR D & M BRAKE SUPERANNUATION FUND	Jan 2023 – Mar 2023	47786024698	Cash

**Receipt ID** 9067920362  
**Date lodged** 24 April 2023  
**Payment due date** 26 May 2023

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$2,495.00	
1B Owed by ATO			\$606.00
G1 Total sales	\$28,173.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$0.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 14,866.80 from the 2021 assessment.	\$3,791.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation	Significant change in trading conditions		

## Amount owing to ATO

\$1,889.00

BPAY®



**Biller code** 75556

**Ref** 444032561200860

### 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](http://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

444032561200860



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