



**Australian Government**  
**Australian Taxation Office**

**Agent** HW ONE PTY LTD  
**Client** THE TRUSTEE FOR MCOMM  
SUPERANNUATION FUND  
**ABN** 35 108 836 177

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR MCOMM SUPERANNUATION FUND	Jul 2020 – Sep 2020	44278756986	Accrual

<b>Receipt ID</b>	4497983444
<b>Date lodged</b>	19 November 2020
<b>Payment due date</b>	25 November 2020

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$2,017.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$22,196.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$1,579.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 6,318.45 from the 2019 assessment.	\$1,579.00		

## Amount owing to ATO

\$3,596.00

**BPAY®**



**Biller code** 75556  
**Ref** 351088361771960

### Telephone and Internet Banking - BPAY®

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For more information see [www.bpay.com.au](http://www.bpay.com.au)

## 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**

351088361771960



\*171 351088361771960



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## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR MCOMM SUPERANNUATION FUND	Oct 2020 – Dec 2020	45241164753	Accrual

<b>Receipt ID</b>	3199688385
<b>Date lodged</b>	01 March 2021
<b>Payment due date</b>	02 March 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$2,022.00	
1B Owed by ATO			\$689.00
G1 Total sales	\$22,251.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$1,579.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 6,318.45 from the 2019 assessment.	\$1,579.00		

## Amount owing to ATO

\$2,912.00

**BPAY®**



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**Ref** 351088361771960

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## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR MCOMM SUPERANNUATION FUND	Jan 2021 – Mar 2021	45400264692	Accrual

<b>Receipt ID</b>	4834044350
<b>Date lodged</b>	26 May 2021
<b>Payment due date</b>	26 May 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$2,022.00	
1B Owed by ATO			\$800.00
G1 Total sales	\$22,252.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$4,367.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 10,036.22 from the 2020 assessment.	\$4,367.00		

## Amount owing to ATO

\$5,589.00

**BPAY®**



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## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR MCOMM SUPERANNUATION FUND	Apr 2021 – Jun 2021	45563166334	Accrual

<b>Receipt ID</b>	4649761073
<b>Date lodged</b>	25 August 2021
<b>Payment due date</b>	25 August 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$2,002.00	
1B Owed by ATO			\$11.00
G1 Total sales	\$22,026.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$2,509.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 10,036.22 from the 2020 assessment.	\$2,509.00		

## Amount owing to ATO

\$4,500.00

**BPAY®**



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