



Australian Government
Australian Taxation Office

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

Print activity statement

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

Receipt ID 4497983444
Date lodged 19 November 2020
Payment due date 25 November 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,017.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$22,196.00		
Does this include GST?	Yes		
PAYG income tax instalment			
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

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Biller code 75556
Ref 351088361771960

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

Receipt ID 3199688385
Date lodged 01 March 2021
Payment due date 02 March 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,022.00	
1B Owed by ATO			\$689.00
G1 Total sales	\$22,251.00		
Does this include GST?	Yes		
PAYG income tax instalment			
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

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

Receipt ID 4834044350
Date lodged 26 May 2021
Payment due date 26 May 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,022.00	
1B Owed by ATO			\$800.00
G1 Total sales	\$22,252.00		
Does this include GST?	Yes		
PAYG income tax instalment			
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

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SUPERANNUATION FUND
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Print activity statement

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

Receipt ID 4649761073
Date lodged 25 August 2021
Payment due date 25 August 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,002.00	
1B Owed by ATO			\$11.00
G1 Total sales	\$22,026.00		
Does this include GST?	Yes		
PAYG income tax instalment			
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

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