



Australian Government
Australian Taxation Office

Agent HW ONE PTY LTD
Client THE TRUSTEE FOR WORKS LIKE
MAGIC SUPERANNUATION FUND
ABN 14 195 420 968

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR WORKS LIKE MAGIC SUPERANNUATION FUND	Jul 2020 – Sep 2020	44271140165	Accrual

Receipt ID	1488057382
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		\$1,397.00	
1B Owed by ATO			\$1,028.00
G1 Total sales	\$15,367.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$2,196.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 8,785.50 from the 2019 assessment.	\$2,196.00		

Amount owing to ATO

\$2,565.00

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Biller code 75556
Ref 141954209683060

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Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR WORKS LIKE MAGIC SUPERANNUATION FUND	Oct 2020 – Dec 2020	45233620714	Accrual

Receipt ID	3187848001
Date lodged	15 February 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		\$1,382.00	
1B Owed by ATO			\$68.00
G1 Total sales	\$15,200.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$2,196.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 8,785.50 from the 2019 assessment.	\$2,196.00		

Amount owing to ATO

\$3,510.00

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Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR WORKS LIKE MAGIC SUPERANNUATION FUND	Jan 2021 – Mar 2021	45392779034	Accrual

Receipt ID	2920496504
Date lodged	18 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		\$1,357.00	
1B Owed by ATO			\$583.00
G1 Total sales	\$14,934.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$2,196.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 8,785.50 from the 2019 assessment.	\$2,196.00		

Amount owing to ATO

\$2,970.00

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Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR WORKS LIKE MAGIC SUPERANNUATION FUND	Apr 2021 – Jun 2021	45555737854	Accrual

Receipt ID	1314510372
Date lodged	26 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		\$1,397.00	
1B Owed by ATO			\$431.00
G1 Total sales	\$157,905.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$3,815.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 10,404.15 from the 2020 assessment.	\$3,815.00		

Amount owing to ATO

\$4,781.00

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Bill code 75556
Ref 141954209683060

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Payment reference number

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