



**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

<b>Receipt ID</b>	1488057382
<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		\$1,397.00	
1B Owed by ATO			\$1,028.00
G1 Total sales	\$15,367.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
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

BPAY®



**Biller code** 75556  
**Ref** 141954209683060

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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**

141954209683060



\*171 141954209683060



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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	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
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,382.00	
1B Owed by ATO			\$68.00
G1 Total sales	\$15,200.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
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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**Ref** 141954209683060

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**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	Jan 2021 – Mar 2021	45392779034	Accrual

<b>Receipt ID</b>	2920496504
<b>Date lodged</b>	18 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		\$1,357.00	
1B Owed by ATO			\$583.00
G1 Total sales	\$14,934.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
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
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,397.00	
1B Owed by ATO			\$431.00
G1 Total sales	\$157,905.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
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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