



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR CV SUPER FUND
ABN 32 951 063 262

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR CV SUPER FUND	Apr 2020 – Jun 2020	44154534716	Cash

Payment due date 25 August 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$2,808.00	
1B Owed by ATO			\$19.00
G1 Total sales	\$30,888.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$943.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 3,593.25 from the 2019 assessment.	\$943.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

Amount owing to ATO

\$3,732.00

Declaration

- > I THE TRUSTEE FOR CV SUPER FUND authorise HFB SUPER PTY LTD to give the Apr 2020 – Jun 2020 activity statement to the Commissioner of Taxation for 004 – THE TRUSTEE FOR CV SUPER FUND.
- > I declare that the information provided for the preparation of this activity statement is true and correct.
- > I am authorised to make this declaration.

Signed: _____

Date: _____

