



**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	Oct 2019 – Dec 2019	43061012792	Cash

**Payment due date** 28 February 2020

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,722.00	
1B Owed by ATO			\$43.00
G1 Total sales	\$18,946.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$279.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 3,593.25 from the 2019 assessment.	\$279.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation			

## Amount owing to ATO

\$1,958.00

### Declaration

- > I THE TRUSTEE FOR CV SUPER FUND authorise HFB SUPER PTY LTD to give the Oct 2019 – Dec 2019 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: \_\_\_\_\_