



Australian Government
Australian Taxation Office

Agent name: HFB SUPER PTY LTD

Client name: THE TRUSTEE FOR CV
SUPER FUND

ABN: 32951063262

Activity statement

| | |
|------------------------------|--|
| Account | Activity statement – 004 – THE TRUSTEE FOR CV SUPER FUND |
| Period | Jul 2019 – Sep 2019 |
| Document ID | 42919668954 |
| Payment due | 28 October 2019 |
| GST Accounting Method | Cash |

Goods and services tax (GST)

| Label | Description | Reported Value | Owed to ATO | Owed by ATO |
|-------|------------------------|----------------|-------------|-------------|
| 1A | Owed to ATO | | \$3,423.00 | |
| 1B | Owed by ATO | | | \$49.00 |
| G1 | Total sales | \$37,657.00 | | |
| | Does this include GST? | Y | | |

PAYG income tax instalment

| Label | Description | Reported Value | Owed to ATO | Owed by ATO |
|-------|-----------------------------------|---|-------------|-------------|
| 5A | Owed to ATO | | \$1,607.00 | |
| 5B | Owed by ATO | | | \$0.00 |
| T1 | PAYG instalment income | \$0.00 | | |
| T2 | Multiplied by rate | 8.27 % Based on the notional tax \$ 6,122.10 from the 2018 assessment. | | |
| T3 | Or new varied rate | 0.00 % | | |
| T4 | Reason for variation | | | |
| T7 | Instalment amount | \$1,607.00 Based on the notional tax \$ 6,122.10 from the 2018 assessment. | | |
| T8 | Estimated tax for year | \$0.00 | | |
| T9 | Varied amount payable for quarter | \$0.00 T9 is an ATO estimate only | | |

Amount owing to ATO

\$4,981.00

Declaration

- I THE TRUSTEE FOR CV SUPER FUND authorise HFB SUPER PTY LTD to give the Jul 2019 – Sep 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: _____