



**Agent** MICHAEL DAVID HICKMAN  
**Client** THE TRUSTEE FOR THE HILL  
FAMILY TRUST  
**ABN** 98 027 748 041

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE HILL FAMILY TRUST	Apr 2025 – Jun 2025	56821865459	Cash

Receipt ID	2801231123
Date lodged	24 July 2025
Payment due date	25 August 2025

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$2,400.00	
1B Owed by ATO			\$570.00
G1 Total sales	\$26,410.00		
Does this include GST?	Yes		
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$534.00	
W1 Total salary, wages and other payments	\$3,000.00		
W2 Amount withheld from total salary, wages and other payments	\$534.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

**Total amount to pay**  
\$2,364.00 DR

You need to pay **\$2,364.00** by **25/08/2025** for this activity statement to minimise possible interest charges.

## Breakdown of this activity statement lodgment

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<b>GST</b>	\$1,830.00 DR
<b>PAYGW</b>	\$534.00 DR
<b>Activity statement result</b>	\$2,364.00 DR

## Your new activity statement account balance

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<b>Account balance before lodgment</b>	\$0.00
<b>Activity statement result</b>	\$2,364.00 DR
<b>Account balance after lodgment</b>	\$2,364.00 DR

as at 11:11 AM AEST 24 July 2025

Account balances may:

**Include** amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

**Not include** amounts that are either

- > related to **outstanding** activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments **submitted but not yet processed**
- > relating to credits held in other accounts, such as GST property credits.

BPAY®

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**Biller code** 75556  
**Ref** 980277480412660

### Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

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**  
980277480412660



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