



Australian Government  
Australian Taxation Office

Name THE TRUSTEE FOR THE LM &  
SM LEVER SUPER FUND  
ABN 87 013 122 804

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE LM & SM LEVER SUPER FUND	Oct 2021 – Dec 2021	45097401013	Cash

Receipt ID	1754232291
Date lodged	21 January 2022
Payment due date	28 February 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,104.00	
1B Owed by ATO			\$313.00
G1 Total sales	\$12,156.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$1,630.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 6,523.01 from the 2020 assessment.	\$1,630.00		

## Total amount to pay

\$2,421.00 DR