



Australian Government
Australian Taxation Office

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

21/1
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
Goods and services tax (GST)			
1A Owed to ATO		\$1,104.00	
1B Owed by ATO			\$313.00
G1 Total sales	\$12,156.00		
Does this include GST?	Yes		
PAYG income tax instalment			
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