



Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE TRUSTEE FOR THE LM & SM LEVER SUPER FUND	Jul 2021 – Sep 2021	45037229680	Cash

Payment due date 25 November 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$1,209.00	
1B Owed by ATO			\$314.00
G1 Total sales	\$13,306.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$1,630.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$0.00		
T2 Multiplied by rate – Based on the notional tax \$ 6,523.01 from the 2020 assessment.	8.67%		
T7 Instalment amount – Based on the notional tax \$ 6,523.01 from the 2020 assessment.	\$1,630.00		

Amount owing to ATO

\$2,525.00

Declaration

- > 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: _____