



**Australian Government**  
**Australian Taxation Office**

**Agent** HW ONE PTY LTD  
**Client** THE P & L GREEN  
SUPERANNUATION FUND  
**ABN** 41 804 827 948

## Print activity statement

Account	Period	GST accounting method
Activity statement – 001 – THE P & L GREEN SUPERANNUATION FUND	Apr 2021 – Jun 2021	Accrual

**Payment due date** 25 August 2021

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$1,873.00
G1 Total sales	\$0.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$0.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 1,462.50 from the 2020 assessment.	\$0.00		
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation	Significant change in trading conditions		

## Refund amount

\$1,873.00

This amount is refundable (it may be offset against any other tax debt).

## Declaration

> I THE P & L GREEN SUPERANNUATION FUND authorise HW ONE PTY LTD to give the Apr 2021 – Jun 2021 activity statement to the Commissioner of Taxation for 001 – THE P & L

GREEN SUPERANNUATION 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: \_\_\_\_\_