



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
Goods and services tax (GST)			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$1,873.00
G1 Total sales	\$0.00		
Does this include GST?	Yes		
PAYG income tax instalment			
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: _____