



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	Document ID	GST accounting method
Activity statement – 001 – THE P & L GREEN SUPERANNUATION FUND	Jul 2020 – Sep 2020	42373190573	Accrual

Receipt ID	8088895424
Date lodged	30 September 2020
Payment due date	25 November 2020

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			\$0.00
G1 Total sales	\$0.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$1,319.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 5,279.10 from the 2018 assessment.	\$1,319.00		

Amount owing to ATO

\$1,319.00

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Biller code 75556
Ref 418048279488060

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Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE P & L GREEN SUPERANNUATION FUND	Oct 2020 – Dec 2020	44834750041	Accrual

Receipt ID	3144013280
Date lodged	05 January 2021
Payment due date	02 March 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			\$0.00
G1 Total sales	\$0.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$1,210.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 5,060.70 from the 2019 assessment.	\$1,210.00		

Amount owing to ATO

\$1,210.00

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Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE P & L GREEN SUPERANNUATION FUND	Jan 2021 – Mar 2021	44894447011	Accrual

Receipt ID	317994562
Date lodged	05 April 2021
Payment due date	26 May 2021

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$45,000.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$495,000.00		
Does this include GST?	Yes		
PAYG income tax instalment			
5A Owed to ATO		\$1,265.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 5,060.70 from the 2019 assessment.	\$1,265.00		

Amount owing to ATO

\$46,265.00

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Account	Period	Document ID	GST accounting method
Activity statement – 001 – THE P & L GREEN SUPERANNUATION FUND	Apr 2021 – Jun 2021	44954803521	Accrual

Receipt ID	7106571522
Date lodged	14 July 2021
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			\$0.00
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		

No amount payable

\$0.00



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