



**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

<b>Receipt ID</b>	8088895424
<b>Date lodged</b>	30 September 2020
<b>Payment due date</b>	25 November 2020

## 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			\$0.00
G1 Total sales	\$0.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
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

BPAY®



**Biller code** 75556  
**Ref** 418048279488060

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For more information see [www.bpay.com.au](http://www.bpay.com.au)

## Australia Post

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Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

**Payment reference number**

418048279488060



\*171 418048279488060



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## Print activity statement

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
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$0.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
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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**Ref** 418048279488060

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## Print activity statement

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
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$45,000.00	
1B Owed by ATO			\$0.00
G1 Total sales	\$495,000.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
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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## Print activity statement

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
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$0.00
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		

## No amount payable

\$0.00

**Biller code** 75556**Ref** 418048279488060**Telephone and Internet Banking - BPAY®**

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