



Prepare activity statement

All fields marked with * are mandatory.

Review information

Some amounts may need further review. You can review and change the amount or continue if the amounts are correct.

> [Goods and services tax \(GST\)](#)

Check the details below and edit where required.

Lodgment due date: 21/06/2022

Account	Period	Document ID	GST accounting method
Activity statement – 001 – ROBERT S. SCHMIDLI PTY LIMITED	May 2022	46248763375	Accrual

Business activity statement summary

Statement	Role type	Owed to ATO	Owed by ATO
Goods and services tax (GST)	Review	1A \$0.00	1B \$2,964.00
PAYG tax withheld		4 \$3,941.00	
Sub totals		8A \$3,941.00	8B \$2,964.00

Prepare as NIL

Amount owing to ATO

\$977.00

Declaration

- > I declare the information given is true and correct, and I am authorised to make this declaration
- > The tax invoice requirements have been met.

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Tick this box to sign this declaration with the identification details that you used to log-in.