



Name
ABN
TFN

Print activity statement

Account: Activity statement - 002 -
 Period: Feb 2020
 Document ID: [redacted]
 GST accounting method: Cash

Receipt ID: [redacted]
 Date lodged: 20 March 2020
 Payment due date: 23 March 2020

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$10,803.00	
1B Owed by ATO			\$4,082.00
G1 Total sales	\$118,843.00		
Does this include GST?	Yes		
7A Deferred imports amount		\$0.00	
PAYG tax withheld			
4 Income tax withheld amount		\$10,006.00	
W1 Total salary, wages and other payments	\$46,738.00		
W2 Amount withheld from total salary, wages and other payments	\$10,006.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$16,727.00



Bill code [redacted]

Print activity statement



Agent name:
Client name:
TFN:

Activity statement

Account: Activity statement - 001 -
 Period: Jul - Sept 2019
 Document ID: [redacted]
 Date Lodged: 12 November 2019
 Payment due: 31 October 2019
 GST Accounting Method: Cash
 Receipt ID: [redacted]

Goods and services tax (GST)

Label	Description	Reported Value	Owed to ATO	Owed by ATO
1A	Owed to ATO		\$4,891.00	
1B	Owed by ATO			\$11,225.00
G1	Total sales	\$231,689.00		
	Does this include GST?	Y		

PAYG tax withheld

Label	Description	Reported Value	Owed to ATO	Owed by ATO
W1	Total salary, wages and other payments	\$7,674.00		
W2	Amount withheld from Total salary, wages and other payments	\$3,939.00		
W3	Other amounts withheld	\$0.00		
W4	Amount withheld where ABN not quoted	\$0.00		
4	Income tax withheld amount		\$3,939.00	

Refund amount

\$2,395.00

BPAY®

Bill code 75556
Ref: [redacted]

First 11 digits of the BPAY code may also be the ABN (highlighted)

Telephone and Internet Banking - BPAY®
 Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
 For more information see www.bpay.com.au

Australia Post

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

Payment reference number (PRN) [redacted]