

Business details

Document ID	11235776960
Name	AFMONT P/L
ABN	12089922823
Address	1 MCELHINNEY ST, GREENWICH, NSW, 2065
Lodgment due date	28/02/2007
Payment due date	28/02/2007
GST accounting method	Cash basis

Goods and services tax (GST)

Period	01 Oct 2006 - 31 Dec 2006
Reporting option	Calculate GST and report quarterly
Total sales G1	\$ 100,000
Does the amount at G1 include GST?	Yes
Export sales G2	\$ 20,000
Other GST-free sales G3	\$ 10,000
Capital purchases G10	\$
Non-capital purchases G11	\$

PAYG income tax instalment (PAYGI)

Period	01 Oct 2006 - 31 Dec 2006
Reporting option	Pay a PAYG instalment amount quarterly
Tax Office instalment amount T7	\$ 0 Notional tax 0 from 2004 assessment
Vary instalment amount	Yes
Estimated tax for the year T8	\$ 50,000
Varied amount payable for the quarter T9	\$ 3,500
Reason code for variation T4	24 Internal business restructure

Summary

Amounts you owe the ATO

GST on sales or GST instalment 1A	\$ 40,000
PAYG income tax instalment 5A	\$ 3,500
Deferred GST on imported goods 7A	\$

Fuel tax credit over claim **7C** \$

Summary of payment amount **8A** \$ 43,500

Amounts the ATO owes you

GST on purchases **1B** \$

Credit from PAYG income tax instalment
variation **5B** \$

Fuel tax credit **7D** \$ 3,000

Summary of refund amount **8B** \$ 3,000

Payment or refund

Payment amount **9** **\$ 40,500**

Tax agent details

Person authorised to sign this return	Alan Donald
Contact name	Alan Donald2
Phone number	0212345679
Registration number	17801003
ABN	78330347529

Electronic lodgment declaration (Activity Statement)

This declaration is to be completed where an entity elects to use an electronic lodgment service. It is the responsibility of the entity to retain this declaration for a period of five years after the declaration is made; penalties may apply for failure to do so.

Name	AFMONT P/L
ABN	12089922823
Document ID	11235776960
BPAY biller code	75556
EFT code	120899228232360
Payment amount	40,500

Contact your bank, credit union or building society to make a payment from your cheque or saving account. Your EFT code is the customer reference number.

Privacy

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy.

Your tax return will be lodged securely via a third party software provider. The software provider will only collect, hold, use and disclose the personal information contained in your tax return for the purpose of facilitating an electronic lodgment service, and providing associated technical support. The software provider will not use your personal information for any other purpose.

Declaration

I declare that:

- All of the information I have provided to the agent for the preparation of this document is true and correct.
- I authorise the agent to give this document to the Commissioner of Taxation.

Important: The tax law imposes heavy penalties for giving false or misleading information.

Sign:

Date: