



Australian Government
Australian Taxation Office

Agent MODORAS ACCOUNTING (QLD)
PTY LTD
Client COHERA-TECH PTY LIMITED
ABN 20 105 425 330

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – COHERA-TECH PTY LIMITED	Oct 2024 – Dec 2024	51587412474	Accrual

Receipt ID 1446100413
Date lodged 07 January 2025
Payment due date 28 February 2025

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$70,389.00	
1B Owed by ATO			\$30,036.00
G1 Total sales	\$840,067.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$12,725.00	
W1 Total salary, wages and other payments	\$55,011.00		
W2 Amount withheld from total salary, wages and other payments	\$12,725.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$9,379.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$768,793.00		
T2 Multiplied by rate – Based on the notional tax \$ 27,475.25 from the 2023 assessment.	1.22%		

Description	Reported Value	Owed to ATO	Owed by ATO
<i>Fringe benefits tax (FBT) instalment</i>			
6A FBT payable amount		\$2,631.00	
6B Credit from variation			\$0.00
F1 FBT instalment amount	\$2,631.00		

Amount owing to ATO

\$65,088.00

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Ref 201054253309460

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