



**Agent** ALTUS BUSINESS ADVISERS  
PTY LTD  
**Client** LABEL BAGUETTE PTY LTD  
**ABN** 72 608 360 309

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – LABEL BAGUETTE PTY LTD	Jan 2024 – Mar 2024	53717952477	Accrual

**Receipt ID** 2315892033  
**Date lodged** 23 May 2024  
**Payment due date** 28 May 2024

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$10,413.00	
1B Owed by ATO			\$6,399.00
G1 Total sales	\$182,275.00		
Does this include GST?	Yes		
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$5,830.00	
W1 Total salary, wages and other payments	\$25,639.00		
W2 Amount withheld from total salary, wages and other payments	\$5,830.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$5,000.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 108,785.25 from the 2022 assessment.	\$28,828.00		

Description	Reported Value	Owed to ATO	Owed by ATO
T8 Estimated tax for year	\$83,542.00		
T9 Varied amount payable for quarter	\$5,000.00		
T4 Reason for variation	Significant change in trading conditions		

## Amount owing to ATO

\$14,844.00

BPAY®



**Biller code** 75556

**Ref** 2726083603098460

### 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](http://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

2726083603098460



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