



Australian Government  
Australian Taxation Office

**Agent** ALTUS BUSINESS ADVISERS PTY LTD  
**Client** PAVILION PROPERTY SALES PTY LTD  
**ABN** 36 617 957 945

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – PAVILION PROPERTY SALES PTY LTD	Jul 2022 – Sep 2022	50512246834	Cash

**Receipt ID** 4886685534  
**Date lodged** 22 November 2022  
**Payment due date** 25 November 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$52,184.00	
1B Owed by ATO			\$24,889.00
G1 Total sales	\$595,260.00		
Does this include GST?		Yes	
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$18,377.00	
W1 Total salary, wages and other payments	\$66,406.00		
W2 Amount withheld from total salary, wages and other payments	\$18,377.00		
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		\$88,556.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 347,282.25 from the 2021 assessment.	\$88,556.00		

## Amount owing to ATO

\$134,228.00

**BPAY®**

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**Biller code** 75556  
**Ref** 2366179579456760

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**Australia Post**

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**Payment reference number**

2366179579456760



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