



Australian Government
Australian Taxation Office

Agent ROCHDALE ADVISORY (NSW)
PTY LTD
Client KINDRED CARE SOLUTIONS PTY
LTD
ABN 78 651 221 411

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – KINDRED CARE SOLUTIONS PTY LTD	Jul 2024 – Sep 2024	54637261878	Cash

Receipt ID	1466561510
Date lodged	25 November 2024
Payment due date	25 November 2024

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$84,316.00	
1B Owed by ATO			\$15,964.00
G1 Total sales	\$1,292,243.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$52,776.00	
W1 Total salary, wages and other payments	\$284,009.00		
W2 Amount withheld from total salary, wages and other payments	\$52,776.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$4,322.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 71,139.25 from the 2023 assessment.	\$18,851.00		
T8 Estimated tax for year	\$17,291.00		

Description	Reported Value	Owed to ATO	Owed by ATO
T9 Varied amount payable for quarter	\$4,322.00		
T4 Reason for variation	Significant change in trading conditions		

Amount owing to ATO

\$125,450.00

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Biller code 75556

Ref 2786512214117060

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Payment reference number

2786512214117060



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