



**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	Oct 2024 – Dec 2024	54861504320	Cash

**Receipt ID** 1447513403  
**Date lodged** 05 March 2025  
**Payment due date** 21 March 2025

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$91,866.00	
1B Owed by ATO			\$12,094.00
G1 Total sales	\$1,331,452.00		
Does this include GST?	Yes		
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$56,852.00	
W1 Total salary, wages and other payments	\$293,286.00		
W2 Amount withheld from total salary, wages and other payments	\$56,852.00		
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		\$0.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 71,139.25 from the 0000 assessment.	\$4,323.00		
T8 Estimated tax for year	\$8,644.00		

Description	Reported Value	Owed to ATO	Owed by ATO
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation	Significant change in trading conditions		

## Amount owing to ATO

\$136,624.00

BPAY®



**Biller code** 75556

**Ref** 2786512214117060

### 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

2786512214117060



\*171 2786512214117060