



**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	Jul 2023 – Sep 2023	52098200883	Accrual

**Receipt ID** 2655757493  
**Date lodged** 31 October 2023  
**Payment due date** 27 November 2023

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$16,767.00	
1B Owed by ATO			\$8,606.00
G1 Total sales	\$271,886.00		
Does this include GST?	Yes		
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$5,417.00	
W1 Total salary, wages and other payments	\$23,856.00		
W2 Amount withheld from total salary, wages and other payments	\$5,417.00		
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		\$28,828.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 108,785.25 from the 2022 assessment.	\$28,828.00		

## Amount owing to ATO

\$42,406.00

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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