



Agent ROCHDALE ADVISORY (NSW)
PTY LTD
Client BARDEN CONSTRUCTIONS
AUST PTY LTD
ABN 42 639 601 086

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – BARDEN CONSTRUCTIONS AUST PTY LTD	Jul 2024 – Sep 2024	54618023273	Cash

Receipt ID	7091506185
Date lodged	21 October 2024
Payment due date	21 October 2024

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$35,680.00	
1B Owed by ATO			\$36,158.00
G1 Total sales	\$392,481.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$13,408.00	
W1 Total salary, wages and other payments	\$60,485.00		
W2 Amount withheld from total salary, wages and other payments	\$13,408.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$8,491.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$356,801.00		
T2 Multiplied by rate – Based on the notional tax \$ 90,145.50 from the 2023 assessment.	2.38%		

Amount owing to ATO

\$21,421.00

BPAY®

**Biller code** 75556**Ref** 2426396010868860**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

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

2426396010868860



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