



**Australian Government**  
**Australian Taxation Office**

**Agent** MODORAS ACCOUNTING (QLD)  
PTY LTD  
**Client** COHERA-TECH PTY LIMITED  
**ABN** 20 105 425 330

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – COHERA-TECH PTY LIMITED	Jan 2025 – Mar 2025	55434316233	Accrual

**Receipt ID** 1680356515  
**Date lodged** 08 April 2025  
**Payment due date** 26 May 2025

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$29,477.00	
1B Owed by ATO			\$33,030.00
G1 Total sales	\$524,053.00		
Does this include GST?	Yes		
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$15,809.00	
W1 Total salary, wages and other payments	\$64,760.00		
W2 Amount withheld from total salary, wages and other payments	\$15,809.00		
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		\$17,565.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$509,152.00		
T2 Multiplied by rate – Based on the notional tax \$80,224.00 from the 2024 assessment.	3.45%		

Description	Reported Value	Owed to ATO	Owed by ATO
<b><i>Fringe benefits tax (FBT) instalment</i></b>			
6A FBT payable amount		\$2,631.00	
6B Credit from variation			\$0.00
F1 FBT instalment amount	\$2,631.00		

## Amount owing to ATO

\$32,452.00

BPAY®



**Biller code** 75556

**Ref** 201054253309460

### 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

201054253309460



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