



Agent ROCHDALE ADVISORY (NSW)
PTY LTD
Client FRASER DINGO 4WD HIRE PTY
LTD
ABN 20 161 213 707

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – FRASER DINGO 4WD HIRE PTY LTD	Jul 2024 – Sep 2024	54542870855	Cash

Receipt ID 9478986370
Date lodged 26 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		\$37,471.00	
1B Owed by ATO			\$20,756.00
G1 Total sales	\$411,725.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$7,320.00	
W1 Total salary, wages and other payments	\$39,336.00		
W2 Amount withheld from total salary, wages and other payments	\$7,320.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$14,558.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$374,254.00		
T2 Multiplied by rate – Based on the notional tax \$60,960.50 from the 2023 assessment.	3.89%		

Amount owing to ATO

\$38,593.00

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Biller code 75556

Ref 201612137077660

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Payment reference number

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