



Australian Government  
Australian Taxation Office

**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	Aug 2024	54520270633	Cash

Receipt ID	1220497450
Date lodged	13 September 2024
Payment due date	24 September 2024

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$30,880.00	
1B Owed by ATO			\$21,386.00
G1 Total sales	\$339,683.00		
Does this include GST?	Yes		
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$13,073.00	
W1 Total salary, wages and other payments	\$58,511.00		
W2 Amount withheld from total salary, wages and other payments	\$13,073.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$22,567.00

BPAY®



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

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**Australia Post**

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**Payment reference number**

2426396010868860



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