



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	Apr 2024 – Jun 2024	53931151292	Accrual

Receipt ID 1508086284
Date lodged 25 July 2024
Payment due date 26 August 2024

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$16,284.00	
1B Owed by ATO			\$7,500.00
G1 Total sales	\$246,858.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$6,268.00	
W1 Total salary, wages and other payments	\$28,613.00		
W2 Amount withheld from total salary, wages and other payments	\$6,268.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$0.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 93,243.25 from the 0000 assessment.	\$20,885.00		

Description	Reported Value	Owed to ATO	Owed by ATO
T8 Estimated tax for year	\$0.00		
T9 Varied amount payable for quarter	\$0.00		
T4 Reason for variation	Significant change in trading conditions		

Amount owing to ATO

\$15,052.00

BPAY®



Biller code 75556

Ref 2726083603098460

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Payment reference number

2726083603098460



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