



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	Oct 2023 – Dec 2023	52307454461	Accrual

Receipt ID 8458072095
Date lodged 09 February 2024
Payment due date 28 February 2024

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$15,722.00	
1B Owed by ATO			\$7,013.00
G1 Total sales	\$261,027.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$6,338.00	
W1 Total salary, wages and other payments	\$28,523.00		
W2 Amount withheld from total salary, wages and other payments	\$6,338.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$28,828.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 108,785.25 from the 2022 assessment.	\$28,828.00		

Amount owing to ATO

\$43,875.00

BPAY®



Biller code 75556

Ref 2726083603098460

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

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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

2726083603098460



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