



Australian Government
Australian Taxation Office

Agent ALTUS BUSINESS ADVISERS PTY LTD
Client PAVILION PROPERTY SALES PTY LTD
ABN 36 617 957 945

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – PAVILION PROPERTY SALES PTY LTD	Apr 2023 – Jun 2023	51093497598	Cash

Receipt ID 9453296203
Date lodged 10 August 2023
Payment due date 25 August 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$56,937.00	
1B Owed by ATO			\$14,891.00
G1 Total sales	\$626,302.00		
Does this include GST?		Yes	
PAYG tax withheld			
4 Income tax withheld amount		\$19,244.00	
W1 Total salary, wages and other payments	\$72,357.00		
W2 Amount withheld from total salary, wages and other payments	\$19,244.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$50,000.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 351,187.00 from the 2022 assessment.	\$92,539.00		
T8 Estimated tax for year	\$315,668.00		
T9 Varied amount payable for quarter	\$50,000.00		

Description	Reported Value	Owed to ATO	Owed by ATO
T4 Reason for variation	Significant change in trading conditions		

Amount owing to ATO

\$111,290.00

BPAY®



Biller code 75556
Ref 2366179579456760

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

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

2366179579456760



*171 2366179579456760