



**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 | Oct 2022 – Dec 2022 | 50704476331 | Cash                  |

**Receipt ID** 7414615093  
**Date lodged** 27 February 2023  
**Payment due date** 28 February 2023

## Statement summary

| Description  | Reported Value | Owed to ATO | Owed by ATO |
|--|----------------|-------------|-------------|
| <b>Goods and services tax (GST)</b>  |                |             |             |
| 1A Owed to ATO   |                | \$68,161.00 |             |
| 1B Owed by ATO   |                |             | \$17,132.00 |
| G1 Total sales   | \$750,864.00   |             |             |
| Does this include GST?   | Yes            |             |             |
| <b>PAYG tax withheld</b>   |                |             |             |
| 4 Income tax withheld amount   |                | \$29,500.00 |             |
| W1 Total salary, wages and other payments  | \$107,454.00   |             |             |
| W2 Amount withheld from total salary, wages and other payments                           | \$29,500.00    |             |             |
| W3 Other amounts withheld  | \$0.00         |             |             |
| W4 Amount withheld where ABN not quoted  | \$0.00         |             |             |
| <b>PAYG income tax instalment</b>  |                |             |             |
| 5A Owed to ATO   |                | \$88,556.00 |             |
| 5B Owed by ATO   |                |             | \$0.00      |
| T7 Instalment amount – Based on the notional tax \$ 347,282.25 from the 2021 assessment. | \$88,556.00    |             |             |

## Amount owing to ATO

\$169,085.00

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](http://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



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