



Australian Government  
Australian Taxation Office

**Agent** ROCHDALE ADVISORY (NSW)  
PTY LTD  
**Client** BYRON SEA KAYAKS PTY LTD  
**ABN** 91 126 638 873

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – BYRON SEA KAYAKS PTY LTD	Mar 2024	53820413468	Cash

Receipt ID	626736262
Date lodged	16 April 2024
Payment due date	22 April 2024

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$8,547.00	
1B Owed by ATO			\$1,587.00
G1 Total sales	\$94,027.00		
Does this include GST?	Yes		
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$655.00	
W1 Total salary, wages and other payments	\$5,812.00		
W2 Amount withheld from total salary, wages and other payments	\$655.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$7,615.00

BPAY®



**Biller code** 75556  
**Ref** 2911266388733760

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**Australia Post**

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Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

**Payment reference number**

2911266388733760



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