



Australian Government
Australian Taxation Office

Agent HOLMANS PTY LTD
Client SMB SOLUTIONS CLOUD
SERVICES PTY LTD
ABN 50 625 203 787

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – SMB SOLUTIONS CLOUD SERVICES PTY LTD	Oct 2023 – Dec 2023	52340105753	Accrual

Receipt ID	4790788571
Date lodged	08 January 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		\$22,250.00	
1B Owed by ATO			\$24,216.00
G1 Total sales	\$488,787.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$7,780.00	
W1 Total salary, wages and other payments	\$29,500.00		
W2 Amount withheld from total salary, wages and other payments	\$7,780.00		
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 \$ 30,594.50 from the 0000 assessment.	\$0.00		

Amount owing to ATO

\$5,814.00

BPAY®



Biller code 75556

Ref 2506252037873060

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

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