



Agent ROCHDALE ADVISORY (NSW)
PTY LTD
Client BARDEN CONSTRUCTIONS
AUST PTY LTD
ABN 42 639 601 086

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – BARDEN CONSTRUCTIONS AUST PTY LTD	Oct 2024 – Dec 2024	54842544194	Cash

Receipt ID	4551587252
Date lodged	18 February 2025
Payment due date	21 February 2025

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$63,006.00	
1B Owed by ATO			\$33,777.00
G1 Total sales	\$693,070.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$14,207.00	
W1 Total salary, wages and other payments	\$64,094.00		
W2 Amount withheld from total salary, wages and other payments	\$14,207.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$14,995.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$630,064.00		
T2 Multiplied by rate – Based on the notional tax \$ 90,145.50 from the 2023 assessment.	2.38%		

Amount owing to ATO

\$58,431.00

BPAY®



Biller code 75556

Ref 2426396010868860

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Payment reference number

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