



Australian Government
Australian Taxation Office

Agent ROCHDALE ADVISORY (NSW)
PTY LTD
Client FRASER DINGO 4WD HIRE PTY
LTD
ABN 20 161 213 707

Print activity statement

| Account | Period | Document ID | GST accounting method |
|--|---------------------|-------------|-----------------------|
| Activity statement – 001 – FRASER DINGO 4WD HIRE PTY LTD | Jan 2025 – Mar 2025 | 54995747372 | Cash |

Receipt ID 8262442320
Date lodged 15 May 2025
Payment due date 26 May 2025

Statement summary

| Description | Reported Value | Owed to ATO | Owed by ATO |
|---|----------------|-------------|-------------|
| Goods and services tax (GST) | | | |
| 1A Owed to ATO | | \$58,578.00 | |
| 1B Owed by ATO | | | \$30,491.00 |
| G1 Total sales | \$644,705.00 | | |
| Does this include GST? | Yes | | |
| PAYG tax withheld | | | |
| 4 Income tax withheld amount | | \$6,958.00 | |
| W1 Total salary, wages and other payments | \$38,887.00 | | |
| W2 Amount withheld from total salary, wages and other payments | \$6,958.00 | | |
| W3 Other amounts withheld | \$0.00 | | |
| W4 Amount withheld where ABN not quoted | \$0.00 | | |
| PAYG income tax instalment | | | |
| 5A Owed to ATO | | \$22,800.00 | |
| 5B Owed by ATO | | | \$0.00 |
| T1 PAYG instalment income | \$586,127.00 | | |
| T2 Multiplied by rate – Based on the notional tax \$60,960.50 from the 2023 assessment. | 3.89% | | |

Amount owing to ATO

\$57,845.00

BPAY®



Biller code 75556

Ref 201612137077660

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

201612137077660



*171 201612137077660