

R2.4 March

Wednesday, 15 July 2020 3:50 PM



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	Jan 2024 – Mar 2024	53749760886	Accrual

Receipt ID	9985214265
Date lodged	05 April 2024
Payment due date	28 May 2024

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$21,061.00	
1B Owed by ATO			\$18,708.00
G1 Total sales	\$440,191.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$8,298.00	
W1 Total salary, wages and other payments	\$30,855.00		
W2 Amount withheld from total salary, wages and other payments	\$8,298.00		
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

\$10,651.00

BPAY®



Biller code 75556

Ref 2506252037873060

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Payment reference number

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