



**Australian Government**  
**Australian Taxation Office**

**Agent** MODORAS ACCOUNTING (QLD)  
PTY LTD  
**Client** COHERA-TECH PTY LIMITED  
**ABN** 20 105 425 330

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – COHERA-TECH PTY LIMITED	Apr 2025 – Jun 2025	55481187959	Accrual

**Receipt ID** 9278646363  
**Date lodged** 17 July 2025  
**Payment due date** 25 August 2025

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$100,024.00	
1B Owed by ATO			\$29,925.00
G1 Total sales	\$1,102,625.00		
Does this include GST?	Yes		
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$16,044.00	
W1 Total salary, wages and other payments	\$67,534.00		
W2 Amount withheld from total salary, wages and other payments	\$16,044.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$37,508.00	
5B Owed by ATO			\$0.00
T1 PAYG instalment income	\$1,087,195.00		
T2 Multiplied by rate – Based on the notional tax \$80,224.00 from the 2024 assessment.	3.45%		

Description	Reported Value	Owed to ATO	Owed by ATO
<b><i>Fringe benefits tax (FBT) instalment</i></b>			
6A FBT payable amount		\$2,631.00	
6B Credit from variation			\$0.00
F1 FBT instalment amount	\$2,631.00		

## Amount owing to ATO

\$126,282.00

BPAY®



**Biller code** 75556

**Ref** 201054253309460

### 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](http://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

201054253309460



\*171 201054253309460