



Australian Government
Australian Taxation Office

Agent ROCHDALE ADVISORY (NSW)
PTY LTD
Client BYRON SEA KAYAKS PTY LTD
ABN 91 126 638 873

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – BYRON SEA KAYAKS PTY LTD	Sep 2023	52203781892	Cash

Receipt ID	5320218535
Date lodged	15 November 2023
Payment due date	23 October 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$8,948.00	
1B Owed by ATO			\$1,114.00
G1 Total sales	\$98,428.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$1,345.00	
W1 Total salary, wages and other payments	\$14,908.00		
W2 Amount withheld from total salary, wages and other payments	\$1,345.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$9,179.00

BPAY®



Biller code 75556
Ref 2911266388733760

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

2911266388733760



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