



Agent ALTUS BUSINESS ADVISERS
PTY LTD
Client PAVILION PROPERTY SALES
PTY LTD
ABN 36 617 957 945

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – PAVILION PROPERTY SALES PTY LTD	Jan 2023 – Mar 2023	52059593529	Cash

Receipt ID 7896229254
Date lodged 17 August 2023
Payment due date 26 May 2023

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$31,963.00	
1B Owed by ATO			\$31,443.00
G1 Total sales	\$352,208.00		
Does this include GST?	Yes		
PAYG tax withheld			
4 Income tax withheld amount		\$14,335.00	
W1 Total salary, wages and other payments	\$58,813.00		
W2 Amount withheld from total salary, wages and other payments	\$14,335.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		
PAYG income tax instalment			
5A Owed to ATO		\$88,556.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 347,282.25 from the 2021 assessment.	\$88,556.00		

Amount owing to ATO

\$103,411.00

BPAY®



Biller code 75556
Ref 2366179579456760

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

2366179579456760



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