



Australian Government  
Australian Taxation Office

Agent ALTUS BUSINESS ADVISERS  
PTY LTD  
Client LABEL BAGUETTE PTY LTD  
ABN 72 608 360 309

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – LABEL BAGUETTE PTY LTD	Oct 2023 – Dec 2023	52307454461	Accrual

**Receipt ID** 8458072095  
**Date lodged** 09 February 2024  
**Payment due date** 28 February 2024

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$15,722.00	
1B Owed by ATO			\$7,013.00
G1 Total sales	\$261,027.00		
Does this include GST?		Yes	
<b>PAYG tax withheld</b>			
4 Income tax withheld amount		\$6,338.00	
W1 Total salary, wages and other payments	\$28,523.00		
W2 Amount withheld from total salary, wages and other payments	\$6,338.00		
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		\$28,828.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 108,785.25 from the 2022 assessment.	\$28,828.00		

## **Amount owing to ATO**

\$43,875.00

**BPAY®**



**Biller code** 75556  
**Ref** 2726083603098460

### **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**

2726083603098460



\*171 2726083603098460