



Agent HOLMANS PTY LTD
Client THE TRUSTEE FOR ANYTIME
ASHFIELD TRUST
ABN 87 167 641 795

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – ANYTIME ASHFIELD PTY LTD	Jul 2024 – Sep 2024	54534195243	Accrual

Receipt ID 2909736104
Date lodged 17 October 2024
Payment due date 25 November 2024

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$58,585.00	
1B Owed by ATO			\$21,016.00
G1 Total sales	\$647,298.00		
Does this include GST?	Yes		
G2 Export sales	\$0.00		
G3 Other GST-free sales	\$0.00		
G10 Capital purchases	\$4,950.00		
G11 Non-capital purchases	\$236,650.00		
PAYG tax withheld			
4 Income tax withheld amount		\$11,369.00	
W1 Total salary, wages and other payments	\$65,221.00		
W2 Amount withheld from total salary, wages and other payments	\$11,369.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$48,938.00

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Biller code 75556

Ref 871676417958060

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Australian Government
Australian Taxation Office

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Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – ANYTIME ASHFIELD PTY LTD	Oct 2024 – Dec 2024	54954028920	Accrual

Receipt ID 3471516531
Date lodged 21 January 2025
Payment due date 28 February 2025

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$65,972.00	
1B Owed by ATO			\$12,486.00
G1 Total sales	\$726,490.00		
Does this include GST?	Yes		
G2 Export sales	\$0.00		
G3 Other GST-free sales	\$0.00		
G10 Capital purchases	\$3,850.00		
G11 Non-capital purchases	\$259,837.00		
PAYG tax withheld			
4 Income tax withheld amount		\$5,140.00	
W1 Total salary, wages and other payments	\$43,534.00		
W2 Amount withheld from total salary, wages and other payments	\$5,140.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$58,626.00

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Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – ANYTIME ASHFIELD PTY LTD	Jan 2025 – Mar 2025	54987229169	Accrual

Receipt ID 2936545313
Date lodged 14 April 2025
Payment due date 26 May 2025

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$60,940.00	
1B Owed by ATO			\$24,316.00
G1 Total sales	\$673,008.00		
Does this include GST?	Yes		
G2 Export sales	\$0.00		
G3 Other GST-free sales	\$0.00		
G10 Capital purchases	\$13,210.00		
G11 Non-capital purchases	\$268,927.00		
PAYG tax withheld			
4 Income tax withheld amount		\$7,568.00	
W1 Total salary, wages and other payments	\$52,230.00		
W2 Amount withheld from total salary, wages and other payments	\$7,568.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$44,192.00

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Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 001 – ANYTIME ASHFIELD PTY LTD	Apr 2025 – Jun 2025	57219122441	Accrual

Receipt ID 526815201
Date lodged 17 July 2025
Payment due date 25 August 2025

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$67,295.00	
1B Owed by ATO			\$24,730.00
G1 Total sales	\$740,254.00		
Does this include GST?	Yes		
G2 Export sales	\$0.00		
G3 Other GST-free sales	\$0.00		
G10 Capital purchases	\$0.00		
G11 Non-capital purchases	\$0.00		
PAYG tax withheld			
4 Income tax withheld amount		\$9,438.00	
W1 Total salary, wages and other payments	\$54,629.00		
W2 Amount withheld from total salary, wages and other payments	\$9,438.00		
W3 Other amounts withheld	\$0.00		
W4 Amount withheld where ABN not quoted	\$0.00		

Amount owing to ATO

\$52,003.00

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